

INVOICE

Condiment Supply Co.

Invoice #: _____

Date: _____

SUPPLIER:

Warehouse A - Logistics Div.
123 Spice Lane
Flavor City, FC 54321

BILL TO:

ITEM SKU	DESCRIPTION	UNIT SIZE	QUANTITY	UNIT PRICE	TOTAL
	Ketchup, Grade A	5 Gal Pail			
	Yellow Mustard	1 Gal Jug			
	Mayonnaise, Extra Creamy	4 Gallon Case			
	Sweet Relish	1/2 Gal Jar			
	Hot Sauce, Habanero	12oz Bottle			

ITEM SKU	DESCRIPTION	UNIT SIZE	QUANTITY	UNIT PRICE	TOTAL
	Barbecue Sauce, Hickory	1 Gal Jug			

Subtotal: \$ _____

Tax (____%): \$ _____

Shipping: \$ _____

TOTAL DUE: \$ _____

Notes: _____

Payment Terms: Net 30. Please make checks payable to Condiment Supply Co.