

Marigold Restaurant Supply Co.

(fictional) 5 Example Market St · Austin, TX 78702

INVOICE

Invoice: MRS-61-77420 | Date: 12/14/2026 | Due: 01/13/2027 | Terms: Net 30 | PO: PO-1203
Bill to: Saguaro Family Restaurants Group (fictional), 4410 Sample Rd, Tempe, AZ 85281 Ship to: Location 3, 901 Example Dr, Chandler, AZ

SKU	Description	UOM	Ordered	Shipped	B/O	Unit price	Extension
MRS-1040	Sheet pan, full size, aluminum	EA	24	24	0	\$18.75	\$450.00
MRS-1047	Cambro 22 qt container w/ lid	EA	18	12	6	\$27.40	\$328.80
MRS-1054	Chef knife 10"	EA	6	6	0	\$54.00	\$324.00
MRS-1061	Cutting board, 18x24, color set	EA	4	2	2	\$96.00	\$192.00
MRS-1068	Nitrile gloves L, case/1000	CS	4	4	0	\$82.50	\$330.00

Billed on quantity SHIPPED. Backordered items (B/O) will be invoiced when shipped.						Merchandise	\$1,624.80
						Tax 8.25%	\$134.05
						Delivery / freight	\$60.00
						Total this invoice	\$1,818.85

Remit by ACH to: Example Community Bank (fictional) · Account ending 3358 · Reference MRS-61-77420