

Group Purchasing Resources, LLC
9927 NE 144th Lane Suite 808
Kirkland 98034
U.S.A

INVOICE

INV-003264

Balance Due
\$680.80

Bill To

Orange
92868- 4127 California
U.S.A

Invoice Date : 23 May 2023

Terms : Due on Receipt

Due Date : 23 May 2023

#	Item & Description	Qty	Rate	Amount
1	Consultation for Sysco Customer # 180162 Savings: \$164.71 x 50% = \$82.36 (05/10/2023 bill) See attached spreadsheet	1.00	82.36	82.36
2	Consultation for Sysco Customer # 180162 Savings: \$219.16 x 50% = \$109.58 (05/12/2023 bill) See attached spreadsheet	1.00	109.58	109.58
3	Consultation for Sysco Customer # 180162 Savings: \$262.82 x 50% = \$131.41 (05/15/2023 bill) See attached spreadsheet	1.00	131.41	131.41
4	Consultation for Sysco Customer # 180162 Savings: \$274.25 x 50% = \$137.13 (05/17/2023 bill) See attached spreadsheet	1.00	137.13	137.13
5	Consultation for Sysco Customer # 180162 Savings: \$281.25 x 50% = \$140.63 (05/19/2023 bill) See attached spreadsheet	1.00	140.63	140.63

#	Item & Description	Qty	Rate	Amount
6	Consultation for Sysco Customer # 180162	1.00	79.69	79.69
	Savings: \$159.37 x 50% = \$79.69 (05/22/2023 bill)			
	See attached spreadsheet			

Sub Total 680.80

Total \$680.80

Balance Due \$680.80

Payment Options  