# Acme Supplies

501 Industrial Way
Eugene, OR 97402

# INVOICE

Invoice no. B-1014
Date 2025-02-14
Terms Net 30

**BILL TO**

Harbor Bakery LLC
410 Front Street, Astoria, OR 97103

| Description | Qty | Unit price | Amount |
|---|---|---|---|
| Parchment sheets (case) | 4 | $13.74 | $54.96 |
| Sanitizer, 4 gal | 1 | $59.54 | $59.54 |

| | |
|---|---|
| Subtotal | $114.50 |
| Tax | $0.00 |
| **Total due** | **$114.50** |

Thank you for your business. Please quote B-1014 with your payment.
Questions: billing desk, Mon-Fri 8am-4pm.