# Coastal Power & Light

PO Box 4410
Salem, OR 97301

# INVOICE

Invoice no. B-1028
Date 2025-04-01
Terms Net 30

**BILL TO**

Harbor Bakery LLC
410 Front Street, Astoria, OR 97103

| Description | Qty | Unit price | Amount |
|---|---|---|---|
| Electric service, commercial | 1 | $110.51 | $110.51 |
| Delivery charge | 1 | $17.99 | $17.99 |

| | |
|---|---|
| Subtotal | $128.50 |
| Tax | $0.00 |
| **Total due** | **$128.50** |

Thank you for your business. Please quote B-1028 with your payment.
Questions: billing desk, Mon-Fri 8am-4pm.