Acme Supplies

501 Industrial Way
Eugene, OR 97402

INVOICE

Invoice no. B-1004
Date 2025-04-04
Terms Net 30

BILL TO

Harbor Bakery LLC
410 Front Street, Astoria, OR 97103

Description	Qty	Unit price	Amount
Parchment sheets (case)	2	$25.08	$50.16
Sanitizer, 4 gal	1	$54.34	$54.34

Subtotal	$104.50
Tax	$0.00
Total due	**$104.50**

Thank you for your business. Please quote B-1004 with your payment.
Questions: billing desk, Mon-Fri 8am-4pm.