Acme Supplies

501 Industrial Way
Eugene, OR 97402

INVOICE

Invoice no. B-1029
Date 2025-05-02
Terms Net 30

BILL TO

Harbor Bakery LLC
410 Front Street, Astoria, OR 97103

Description	Qty	Unit price	Amount
Parchment sheets (case)	2	$31.08	$62.16
Sanitizer, 4 gal	1	$67.34	$67.34

Subtotal	$129.50
Tax	$0.00
Total due	**$129.50**

Thank you for your business. Please quote B-1029 with your payment.
Questions: billing desk, Mon-Fri 8am-4pm.