Acme Supplies

501 Industrial Way
Eugene, OR 97402

INVOICE

Invoice no. B-1019
Date 2025-07-19
Terms Net 30

BILL TO

Harbor Bakery LLC
410 Front Street, Astoria, OR 97103

Description	Qty	Unit price	Amount
Parchment sheets (case)	4	$14.34	$57.36
Sanitizer, 4 gal	1	$62.14	$62.14

Subtotal	$119.50
Tax	$0.00
Total due	**$119.50**

Thank you for your business. Please quote B-1019 with your payment.
Questions: billing desk, Mon-Fri 8am-4pm.