Acme Supplies

501 Industrial Way
Eugene, OR 97402

INVOICE

Invoice no. B-1034
Date 2025-10-07
Terms Net 30

BILL TO

Harbor Bakery LLC
410 Front Street, Astoria, OR 97103

Description	Qty	Unit price	Amount
Parchment sheets (case)	4	$16.14	$64.56
Sanitizer, 4 gal	1	$69.94	$69.94

Subtotal	$134.50
Tax	$0.00
Total due	**$134.50**

Thank you for your business. Please quote B-1034 with your payment.
Questions: billing desk, Mon-Fri 8am-4pm.