Coastal Power & Light

PO Box 4410
Salem, OR 97301

INVOICE

Invoice no. B-1023
Date 2025-11-23
Terms Net 30

BILL TO

Harbor Bakery LLC
410 Front Street, Astoria, OR 97103

Description	Qty	Unit price	Amount
Electric service, commercial	1	$106.21	$106.21
Delivery charge	1	$17.29	$17.29

Subtotal	$123.50
Tax	$0.00
Total due	**$123.50**

Thank you for your business. Please quote B-1023 with your payment.
Questions: billing desk, Mon-Fri 8am-4pm.