Acme Supplies

501 Industrial Way
Eugene, OR 97402

INVOICE

Invoice no. B-1024
Date 2025-12-24
Terms Net 30

BILL TO

Harbor Bakery LLC
410 Front Street, Astoria, OR 97103

Description	Qty	Unit price	Amount
Parchment sheets (case)	2	$29.88	$59.76
Sanitizer, 4 gal	1	$64.74	$64.74

Subtotal	$124.50
Tax	$0.00
Total due	**$124.50**

Thank you for your business. Please quote B-1024 with your payment.
Questions: billing desk, Mon-Fri 8am-4pm.