CC

Container Co.

Packaging and print for food brands
Tacoma, Washington

INVOICE
CC-88214

AMOUNT DUE
$5,363.54

ISSUED	DUE	TERMS	YOUR PO
May 19, 2025	**June 18, 2025**	**Net 30**	**NW-PO-2214**

BILLED TO
Northwind Coffee Roasters LLC
Ava Cruz · Wholesale Lead
1841 SE Division Street
Portland, OR 97202 · ap@northwindroasters.com

SHIPPED TO
Northwind roastery, bay 4
2210 NW Nicolai Street, Portland, OR 97210
Delivered May 16 on two pallets
Signed for by J. Ellis, shift lead

DESCRIPTION	QTY	UNIT	AMOUNT
Kraft bag, 12 oz, one-way valve Printed one colour, matt varnish, resealable	5,000	0.42	**2,100.00**
Kraft bag, 5 lb, one-way valve Printed two colour, side gusset, tin tie	1,200	0.96	**1,152.00**
Tin ties, box of 1,000 Paper-wrapped wire, natural kraft	6	34.00	**204.00**
Corrugated shipper, twelve-bag Double wall, printed inside face, flat packed	800	1.15	**920.00**
Thermal label roll, 2 × 3 in. 1,000 per roll, permanent adhesive	24	18.50	**444.00**
Plate and die setup, two colour One-off for the 5 lb bag artwork revision	1	385.00	**385.00**
Freight, palletised to Portland Two pallets, tail lift, booked delivery slot	1	268.00	**268.00**

Subtotal — 7 lines	$5,473.00
Volume credit, 2%	−$109.46
TOTAL DUE	**$5,363.54**

HOW TO PAY
Container Co. Inc.
Columbia Bank · Routing 125008013
Account 6602 3318 · Ref CC-88214

TERMS
Net 30 from the issue date
2% volume credit already applied
Artwork files held for twelve months

YOUR ACCOUNT
Sam Ortiz, Account Manager
sam@containerco.com
+1 (253) 555-0146

The plate and die setup is a one-off against the revised 5 lb artwork approved on May 6 and is not repeated on reorders. Bag stock is held at Tacoma for ninety days; call off in multiples of 500 and the freight consolidates with your next shipper order.