



Invoice

INVOICE NUMBER
NW-2025-0442

ISSUED	DUE	TERMS	ACCOUNT
June 2, 2025	June 16, 2025	Net 14	ACME-118

BILLED TO	DELIVERED TO
Acme Studio LLC Dana Whitfield · Studio Director 48 Mercer Street, Brooklyn, NY 11201 hello@acmestudio.co	Acme Studio — third floor kitchen Weekly drop, Tuesday mornings before 9am Signed for by the studio manager Two crates returned on each visit

DESCRIPTION	QTY	UNIT	AMOUNT
Ethiopia Guji, whole bean 1 kg bags, roasted to order on the Friday before	12	26.50	318.00
Colombia Huila, whole bean 1 kg bags, washed lot from the Riosucio co-op	10	24.00	240.00
House espresso blend 1 kg bags, the studio's standing order	24	22.50	540.00
Decaf Sumatra, whole bean 1 kg bags, mountain water process	6	25.00	150.00
Oat milk, barista edition Case of twelve 1 L cartons	8	28.80	230.40
Filter papers Box of 100, sized for the batch brewer	10	6.40	64.00
Grinder service visit Burr change, calibration and a dial-in session	1	145.00	145.00

Subtotal — 7 lines	\$1,687.40
Delivery, two drops	\$40.00

TOTAL DUE **\$1,727.40**

HOW TO PAY	TERMS	YOUR ROASTER
Northwind Coffee Roasters LLC Umpqua Bank · Routing 123205054 Account 9014 2287 · Ref NW-2025-0442	Net 14 from the issue date Standing order renews each Monday Changes by the Thursday before a drop	Ava Cruz, Wholesale Lead ava@northwindroasters.com +1 (503) 555-0164

Whole-bean coffee is zero-rated, so no sales tax is charged on the beans; the grinder service visit is a taxed service in Oregon only, where no rate applies. Crates left on the last drop have been credited against the account and are not billed here.