N
Northwind Coffee Roasters
Small-lot roasting since 2009 · Portland, Oregon

WHOLESALE
1841 SE Division Street, Portland, OR 97202
trade@northwindroasters.com · +1 (503) 555-0164

Invoice

INVOICE NUMBER
NW-2025-0442

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

BILLED TO

Acme Studio LLC
Dana Whitfield · Studio Director
48 Mercer Street, Brooklyn, NY 11201
hello@acmestudio.co

DELIVERED TO

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

Northwind Coffee Roasters LLC
Umpqua Bank · Routing 123205054
Account 9014 2287 · Ref NW-2025-0442

TERMS

Net 14 from the issue date
Standing order renews each Monday
Changes by the Thursday before a drop

YOUR ROASTER

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.