

INVOICE NO.  
INV-2026-0042

DATE  
07/15/2026

DUE  
08/14/2026

Bill To  
**Acme Industrial**

 **Northwind Supply**

# Invoice

100 Fifth Avenue  
New York, NY, 10011

| Description                                          | Quantity | Unit Price | Amount   |
|------------------------------------------------------|----------|------------|----------|
| HB-M8-40-SS — Stainless steel hex bolt,<br>M8 x 40mm | 250      | \$0.42     | \$105.00 |
| Nitrile gasket set, 3-inch flange                    | 12       | \$8.75     | \$105.00 |
| Subtotal                                             |          |            | \$210.00 |
| Total                                                |          |            | \$210.00 |

*Thank you for your business!*