

# Invoice



Northwind Supply

100 Fifth Avenue  
New York, NY, 10011

Invoice No. INV-2026-0042 • 07/15/2026

Bill To  
**Acme Industrial**

INVOICE NO. INV-2026-0042  
DATE 07/15/2026  
DUE 08/14/2026

| Description                                       | Quantity | Unit Price | Amount   |
|---------------------------------------------------|----------|------------|----------|
| HB-M8-40-SS — Stainless steel hex bolt, 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!