

**ACME INDUSTRIAL SUPPLIES LLC**  
1234 Supply Chain Blvd, Columbus, OH 43215  
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**Invoice #: INV-63888**  
Invoice Date: 02/17/2026  
PO Number: PO-225755

**Bill To:**  
Global Manufacturing Corp  
789 Production Way, Dallas, TX 75201

Qty	UOM	Item #	Description	Unit Price	Ext Price
5	BX	GLV-8841	Nitrile Exam Gloves Blue L 100/BX	24.50	122.50
3	CS	HRN-2100	Bouffant Hair Net 24in Blue CS/1000	76.00	228.00
10	EA	CLN-550	Industrial Surface Cleaner 32 OZ Bottle	6.75	67.50
2	PK10	EAR-33X	Foam Ear Plugs Corded PK10	8.90	17.80
4	DP	WIP-990	Lens Cleaning Wipes 100/DP	12.00	48.00
6	CT	PLT-450	Heavyweight Paper Plates 10 1/4in	45.00	270.00
1	RL	TWL-778	Jumbo Shop Towels Roll Red	59.00	59.00
8	PR	GLO-12S	Cotton String Knit Gloves Small	0.85	6.80

Subtotal: \$819.60  
Sales Tax: \$65.57  
Shipping: \$34.99  
**Total Due: \$920.16**