

INVOICE #SWS-0456-25

SweetWay Sugar Suppliers, Inc.

456 Sugar Mill Drive
Sacramento, CA 95814
Tel: (916) 555-2468
Email: billing@sweetway.com
www.sweetwaysugars.com

INVOICE #: SWS-0456-25**DATE ISSUED:** March 12, 2025**CUSTOMER ID:** SUN-789**PO #:** SB-2025-087**BILL TO:**

Sunshine Bakery LLC
Attn: Accounts Payable
567 Main Street
San Francisco, CA 94110

SHIP TO:

Sunshine Bakery LLC
567 Main Street
San Francisco, CA 94110
(415) 555-9876

ORDER DETAILS:

Order Date: March 10, 2025
Ship Date: March 12, 2025
Ship Via: SweetWay Fleet
Terms: Net 45

PRODUCT DETAILS:

- GRS-50: Granulated White Sugar - 12 Bags @ \$38.50 = \$462.00
- BRS-50: Brown Sugar, Light - 6 Bags @ \$42.75 = \$256.50
- PWS-25: Powdered Sugar, 10X - 8 Bags @ \$26.50 = \$212.00
- HNY-5: Wildflower Honey - 2 Buckets @ \$187.50 = \$375.00

Merchandise Total: \$1,305.50**Delivery Charge:** \$0.00**California State Tax (0%):** \$0.00**INVOICE TOTAL:** \$1,305.50**PAYMENT DUE DATE:** April 26, 2025**PAYMENT OPTIONS:**

- Check payable to SweetWay Sugar Suppliers, Inc.
- ACH Transfer: Routing #121000358, Account #7568921
- For questions regarding this invoice, please contact: accounting@sweetway.com or call (916) 555-2470