

INVOICE #SWS-0512-25

SweetWay Sugar Suppliers, Inc.

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

INVOICE #: SWS-0512-25**DATE ISSUED:** March 26, 2025**CUSTOMER ID:** SUN-789**PO #:** SB-2025-099**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 25, 2025
Ship Date: March 26, 2025
Ship Via: SweetWay Fleet
Terms: Net 45

PRODUCT DETAILS:

- GRS-50: Granulated White Sugar - 15 Bags @ \$38.50 = \$577.50
- BRS-50: Brown Sugar, Light - 8 Bags @ \$42.75 = \$342.00
- BRS-50D: Brown Sugar, Dark - 4 Bags @ \$43.95 = \$175.80
- PWS-25: Powdered Sugar, 10X - 10 Bags @ \$26.50 = \$265.00
- MSY-1: Maple Syrup, Grade A - 3 Jugs @ \$64.95 = \$194.85

Merchandise Total: \$1,555.15**Delivery Charge:** \$0.00**California State Tax (0%):** \$0.00**INVOICE TOTAL:** \$1,555.15**PAYMENT DUE DATE:** May 10, 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

