

INVOICE #SWS-0587-25

SweetWay Sugar Suppliers, Inc.

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

INVOICE #: SWS-0587-25**DATE ISSUED:** April 9, 2025**CUSTOMER ID:** SUN-789**PO #:** SB-2025-112**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: April 8, 2025
Ship Date: April 9, 2025
Ship Via: SweetWay Fleet
Terms: Net 45

PRODUCT DETAILS:

- GRS-50: Granulated White Sugar - 20 Bags @ \$39.25 = \$785.00
- BRS-50: Brown Sugar, Light - 10 Bags @ \$43.50 = \$435.00
- BRS-50D: Brown Sugar, Dark - 5 Bags @ \$44.75 = \$223.75
- PWS-25: Powdered Sugar, 10X - 12 Bags @ \$27.25 = \$327.00
- HNY-5: Wildflower Honey - 3 Buckets @ \$195.00 = \$585.00

Merchandise Total: \$2,355.75**Delivery Charge:** \$0.00**California State Tax (0%):** \$0.00**INVOICE TOTAL:** \$2,355.75**PAYMENT DUE DATE:** May 24, 2025**NOTICE:** Price increases effective April 1, 2025 as per contract terms.**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