

EVERGREEN SUPPLY

123 Market Street, Portland, OR

Invoice #: 48217

Date: 2024-10-15

Description	Qty	Price	Amount
12x Copy Paper (Letter)	3	\$6.25	\$18.75
Stapler	1	\$12.40	\$12.40
Permanent Markers	2	\$5.60	\$11.20
Desk Organizer	1	\$21.90	\$21.90

Subtotal: \$64.25

Sales Tax (\$3.86)

Total Due: \$68.11

Payment due upon receipt. Thank you for choosing