

Brightwater Paper Supply

1180 Quarry Row, Suite 4
Ashcombe, ST 00001
Tel 555-0141

INVOICE

Invoice #: BPS-10533
Date: 10/20/2026
Due Date: 11/19/2026

Bill To:

Copper Kettle Cafe (synthetic customer)
22 Example Lane
Millbrook, ST 00000

Description	Qty	Unit Price	Amount
Copy paper, letter, 20 lb (case) - item 01	2	42.50	85.00
Kraft envelopes 9x12 (box) - item 02	2	31.75	63.50
Receipt rolls 3-1/8in (pack) - item 03	3	58.90	176.70
Napkins 2-ply (case) - item 04	3	24.10	72.30
Paper towel rolls (case) - item 05	2	36.40	72.80
Deli wrap sheets 12x12 (pack) - item 06	4	13.85	55.40
Copy paper, letter, 20 lb (case) - item 07	2	42.50	85.00
Kraft envelopes 9x12 (box) - item 08	2	31.75	63.50
Receipt rolls 3-1/8in (pack) - item 09	3	58.90	176.70
Napkins 2-ply (case) - item 10	3	24.10	72.30
Paper towel rolls (case) - item 11	2	36.40	72.80
Deli wrap sheets 12x12 (pack) - item 12	4	13.85	55.40
Copy paper, letter, 20 lb (case) - item 13	2	42.50	85.00
Kraft envelopes 9x12 (box) - item 14	2	31.75	63.50
Receipt rolls 3-1/8in (pack) - item 15	3	58.90	176.70
Napkins 2-ply (case) - item 16	3	24.10	72.30
Paper towel rolls (case) - item 17	2	36.40	72.80
Deli wrap sheets 12x12 (pack) - item 18	4	13.85	55.40

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Brightwater Paper Supply - INVOICE BPS-10533 (continued)

Description	Qty	Unit Price	Amount
Copy paper, letter, 20 lb (case) - item 19	2	42.50	85.00
Kraft envelopes 9x12 (box) - item 20	2	31.75	63.50
Receipt rolls 3-1/8in (pack) - item 21	3	58.90	176.70
Napkins 2-ply (case) - item 22	3	24.10	72.30
Paper towel rolls (case) - item 23	2	36.40	72.80
Deli wrap sheets 12x12 (pack) - item 24	4	13.85	55.40
Copy paper, letter, 20 lb (case) - item 25	2	42.50	85.00
Kraft envelopes 9x12 (box) - item 26	2	31.75	63.50
Receipt rolls 3-1/8in (pack) - item 27	3	58.90	176.70
Napkins 2-ply (case) - item 28	3	24.10	72.30
Paper towel rolls (case) - item 29	2	36.40	72.80
Deli wrap sheets 12x12 (pack) - item 30	4	13.85	55.40
Subtotal			2,628.50
Sales Tax (8.25%)			216.85
Total Due			\$2,845.35