Harker & Vale
Coffee Roasters & Wholesale

INVOICE

Invoice No. **HV-2087**
Issue date **02 July 2026**
Due date **16 July 2026**

BILLED TO

The Lantern Room
Attn: Priya Anand
312 Alder Court, Suite 12
Eugene, OR 97401
ap@lanternroom.cafe

FROM

Harker & Vale Coffee Supply Co.
58 Kepler Street
Portland, OR 97214
billing@harkervale.coffee
Tax ID 93-4471029

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Arabica coffee beans, single-origin SKU CB-1201 · 5 kg vacuum bags	40	$86.00	$3,440.00
Ceramic pour-over drippers SKU DR-330 · matte charcoal	120	$18.50	$2,220.00
Compostable filter papers SKU FP-045 · box of 500	75	$9.20	$690.00
Insulated stainless carafes SKU CF-990 · 1.5 L	60	$41.00	$2,460.00
Barista training session On-site, full day	2	$1,150.00	$2,300.00

Subtotal	$11,110.00
Discount (volume, 5%)	–$555.50
Sales tax (9.5%)	$1,002.72
Total due	**$11,557.22**

PAYMENT DETAILS

Bank: Willamette Community Bank
Account: Harker & Vale Coffee Supply Co.
Routing: 325070760
Account no.: 004 819 2231

TERMS

Net 14. A 1.5% monthly charge applies to balances past the due date. Please quote invoice number HV-2087 on all payments.

Thank you for your business. Questions about this invoice? Contact billing@harkervale.coffee or call (503) 555-0142.

Demo document generated for an Unsiloed × n8n product demonstration — not a real invoice.