HARBOR POINT OFFICE SUPPLY - INVOICE

Invoice No: HP-20417 · Invoice Date: 14 Oct 2026 · Terms: Net 30 · Bill To: Alder & Finch Design LLC

Line	Item Description	Qty	Unit Price ($)	Amount ($)
1	Copy paper, 8.5 x 11, case of 10 reams	5	38.40	192.00
2	Ballpoint pens, box of 12 (Black)	3	6.25	18.75
3	Heavy duty stapler with 5000 staples	2	14.99	29.98
4	High-yield toner cartridge (Black)	1	89.00	89.00
Total	**4 Line Items · Net 30**	**11**	**-**	**$329.73**