EP RESTOCK

INVOICE

Invoice no. **EP-01042**
Date **November 18, 2026**
DUE

BILL TO

Harborview Dental Group
Dana Whitfield
200 Example Avenue, Suite 4
Cedarhurst, NY 11516
office@harborview-dental.example

FROM

EP Restock
Pantry restocking
support@eprestock.com
eprestock.com

AMOUNT DUE

$341.24

ITEM	QTY	PRICE	AMOUNT
Coffee pods, medium roast 80 ct	2	$46.99	$93.98
Half and half creamers 180 ct	1	$18.19	$18.19
Sugar packets 400 ct	1	$9.09	$9.09
Black tea bags 100 ct	1	$7.79	$7.79
Spring water bottles 40 pack, 16.9 oz	3	$7.14	$21.42
Seltzer, assorted flavors 24 pack	2	$14.29	$28.58
Granola bars, variety 60 ct	1	$23.39	$23.39
Pretzel snack bags 30 ct	1	$16.89	$16.89
Paper towels 12 rolls	1	$28.59	$28.59
Hot cups with lids 10 oz, 100 ct	2	$19.49	$38.98
Paper plates 9 in, 150 ct	1	$15.59	$15.59
Dish soap 90 oz	1	$12.99	$12.99

Subtotal	$315.48
Delivery fee	$15.00
Sales tax (8.625%)	$10.76
Total due	**$341.24**

PAY ONLINE

Opens your invoice online, where you can pay securely.

HOW TO PAY

Zelle: payments@example.com
Check: payable to Example Company LLC
Please include your invoice number.

Restock delivery #1042. Your monthly membership is billed separately. Questions about this invoice? Email support@eprestock.com.

Thank you for your business.