

COMMERCIAL INVOICE
INV-123456

DATE ISSUED	ORDER #
12/01/2023	ORDER-1234

INV #	PO #
INV-123456	TJ-PO-123456

PAYMENT TERMS	FREIGHT TERMS
NET 30	FOB

ISSUER	RECIPIENT
Good Kahawa LLC DBA Kahawa 1893 5900 Decatur St, J12, Ridgewood New York NY 11385 U.S.A. Phone: 908-922-3540 (email preferred) Email: maggy@kahawa1893.com	Mountanos Family Coffee & Tea 1331 Commerce Street, Petaluma California 94954 U.S.A. Phone: (800) 624-7031 Email: LMountanos@mfct.com

Line Items					
#	Item	Description	Qty	Unit Price (\$)	Item Total (\$)
1	278910	SERENGETI (DARK ROAST)	20	\$8.80	\$176.00
2	278909	SAFARI (MEDIUM ROAST)	10	\$8.80	\$88.00
3	278907	KENYAN (MEDIUM ROAST)	30	\$8.80	\$264.00
4	278908	ETHIOPIAN (MEDIUM ROAST)	40	\$8.80	\$352.00
					Subtotal \$880.00
					Shipping \$15.00
					Total \$895.00
					Amount Due \$564.00

Comments or Special Instructions
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed do eiusmod tempor