

INVOICE
INV-123456

DATE ISSUED	DATE DUE
12/01/2023	12/31/2023

INVOICE #	PURCHASE ORDER #
INV-123456	TJ-PO-123456

PAYMENT TERMS
NET 30

ISSUER

Good Kahawa LLC DBA Kahawa 1893
5900 Decatur St, J12, Ridgewood, NY, 11385

Email: maggy@kahawa1893.com

RECIPIENT

Mountanos Family Coffee & Tea
1331 Commerce Street, Petaluma, California 94954, U.S.A.

Email: LMountanos@mfct.com

Line Items									
#	Description	Product ID	EA UPC	Qty	Cost	Discount	Discount Price	Item Total	
1	SERENGETI (DARK ROAST)	278910	860006439163	20	\$ 8.80	0%	\$ 8.80	\$	176.00
2	SAFARI (MEDIUM ROAST)	278909	195893792115	10	\$ 8.80	5%	\$ 8.36	\$	83.60
3	KENYAN (MEDIUM ROAST)	278907	850033957044	200	\$ 8.80	0%	\$ 8.80	\$	1,760.00
4	ETHIOPIAN (MEDIUM ROAST)	278908	850033957051	50	\$ 8.80	20%	\$ 7.04	\$	352.00
						Total Cases	280	Total	\$2,371.60

Comments or Special Instructions

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REMITTANCE INSTRUCTIONS (ACH)

Routing Number	123456789	Bank Address	1000 Main St, New York, NY 10001
Account Number	987654321	Beneficiary Name	Good Kahawa LLC
Bank Name	Bank of America	Beneficiary Address	5900 Decatur St, J12, Ridgewood, NY, 11385

Pay Now

