

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												
#	Product ID	Description	Qty	Master Pack	Pack	U/M	Cost	PU Allowance	Discount	Discount Price	Total	
1	278910	SERENGETI (DARK ROAST)	100	0	6	12 OZ	\$ 8.80	0.00	10%	\$ 7.92	\$	792.00
2	278909	SAFARI (MEDIUM ROAST)	100	0	6	12 OZ	\$ 8.80	0.00	0%	\$ 8.80	\$	880.00
3	278907	KENYAN (MEDIUM ROAST)	100	0	6	12 OZ	\$ 8.80	0.00	0%	\$ 8.80	\$	880.00
4	278908	ETHIOPIAN (MEDIUM ROAST)	100	0	6	12 OZ	\$ 8.80	0.00	5%	\$ 8.36	\$	836.00
										Total Cases	400	Total \$3,388.00

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