

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
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

RECIPIENT
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
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