

INVOICE
INV-123456

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

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

PAYMENT TERMS	Order #
NET 30	ORDER-78910

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

BILL TO
Mountanos Family Coffee & Tea
1331 Commerce Street,
Petaluma, California 94954
U.S.A.
Phone: (800) 624-7031
Email: LMountanos@mfct.com

SHIP TO
Mountanos Warehouse
2500 Industrial Blvd,
Petaluma, California 94952
U.S.A.
Phone: (800) 624-7032
Email: warehouse@mfct.com

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

Line Items					
#	Name	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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