

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	RECIPIENT
Good Kahawa LLC DBA Kahawa 1893 5900 Decatur St, J12, Ridgewood, NY, 11385 Email: maggy@kahawa1893.com	Mountanos Family Coffee & Tea 1331 Commerce Street, Petaluma, California 94954, U.S.A. Email: LMountanos@mfct.com

Line Items											
#	Product ID	Qty	Vendor ID	MC	Pack	U/M	Description	Cost	Discount	Discount Price	Total
1	278910	20	KAHAWA1893	1	1	CS	SERENGETI (DARK ROAST)	\$ 8.80	5%	\$ 8.36	\$ 167.20
2	278909	20	KAHAWA1893	1	1	CS	SAFARI (MEDIUM ROAST)	\$ 8.80	10%	\$ 7.92	\$ 158.40
3	278907	20	KAHAWA1893	1	1	CS	KENYAN (MEDIUM ROAST)	\$ 8.80	0%	\$ 8.80	\$ 176.00
4	278908	20	KAHAWA1893	1	1	CS	ETHIOPIAN (MEDIUM ROAST)	\$ 8.80	0%	\$ 8.80	\$ 176.00
										Total Cases	80
										Total	\$677.60

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