

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: Second Chance Coffee Company LLC,DBA I

Invoice Number: 95957

Invoice Date: 4/17/2023

PO Number: B0000814

Check Number: E0095736

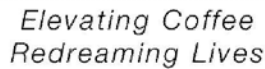
Check Amount: \$ 356.20

Check Date: 06/14/2023

Voucher Number: V0788955

Document Type: AP Invoice

Document Below



INVOICE # 95957
 Ordered: 04-17-2023
 Delivered: 04-17-2023
 Page 1 of 1

Shipping (Delivery)	10.00
Order Total	356.20
Payments/Credits	0.00
Balance Due	356.20

Thank you for choosing I Have a Bean.

I Have a Bean <coffee@ihaveabean.com>

[External] Your invoice for order 95957

I Have a Bean <coffee@ihaveabean.com>

Tue, Apr 18, 2023 at 05:00 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your invoice for order 95957 is attached.

1 attachment

invoice_95957.pdf