

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: Second Chance Coffee Company LLC,DBA I Have a Bean

Check Details:

Check Number: E0107995

Check Amount: \$ 338.10

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 110840

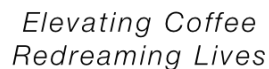
Invoice Date: 5/30/2025

PO Number: B0002248

Voucher Number: V0887254

Document Type: AP Invoice

Document Below



INVOICE # [110840](#)
 Ordered: 05-30-2025
 Picked up: 06-04-2025
 Page 1 of 1

Ship Method: Pickup

I HAVE A BEAN
CUSTOMER PICKUP
657 CHILDS STREET
WHEATON, IL 60187

Shipping Phone:
630-384-9657

Terms: due on receipt

Qty	Description	Rate	Amount
1	6 lb. Bag DECAF Peru Lima Origin Select FTO - MWP	115.50	115.50
2	6 lb. Bag Colombia Excelso - Gran Galope - Cauca	111.30	222.60
Remit to:	I Have a Bean 657 Childs Street Wheaton, IL 60187 accounting@ihaveabean.com 630-384-9657	Shipping (Pickup)	0.00
		Order Total	338.10
		Payments/Credits	0.00
		Balance Due	338.10

Thank you for choosing I Have a Bean.

I Have a Bean <coffee@ihaveabean.com>

[External] Your invoice for order 110840

I Have a Bean <coffee@ihaveabean.com>

Thu, Jun 5, 2025 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 110840 is attached.

1 attachment

invoice_110840.pdf