

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1199017 **Vendor Name:** Second Chance Coffee Company LLC,DBA I Have a Bean

Check Details:

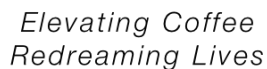
Check Number: E0110368 **Check Amount:** \$ 343.20 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 113461 **Invoice Date:** 10/22/2025 **PO Number:** B0003075
Voucher Number: V0912645

Document Type: AP Invoice

Document Below



INVOICE # [113461](#)
Ordered: 10-22-2025
Picked up: 10-27-2025
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

[illegible]

Shipping (Pickup)	0.00
Order Total	343.20
Payments/Credits	0.00
Balance Due	343.20

Thank you for choosing I Have a Bean.

I Have a Bean <coffee@ihaveabean.com>

[External] Your invoice for order 113461

I Have a Bean <coffee@ihaveabean.com>

Tue, Oct 28, 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 113461 is attached.

1 attachment

invoice_113461.pdf