

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: Second Chance Coffee Company LLC,DBA I

Invoice Number: 80019

Invoice Date: 9/7/2021

PO Number: B0000293

Check Number: E0086339

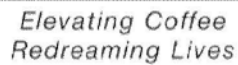
Check Amount: \$ 447.60

Check Date: 09/22/2021

Voucher Number: V0700479

Document Type: AP Invoice

Document Below



INVOICE # 80019  
Ordered: 09-07-2021  
Picked up: 09-08-2021  
Page 1 of 1

[illegible]

Thank you for choosing I Have a Bean.

**I Have a Bean** <coffee@ihaveabean.com>

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**[External] Your invoice for order 80019**

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**I Have a Bean** <coffee@ihaveabean.com>

Thu, Sep 9, 2021 at 05:00 AM GMT

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 80019 is attached.

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**1 attachment**

invoice\_80019.pdf