

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: Second Chance Coffee Company LLC,DBA I

Invoice Number: 90444

Invoice Date: 9/6/2022

PO Number: B0000814

Check Number: E0091558

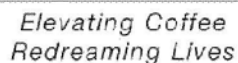
Check Amount: \$ 742.00

Check Date: 09/21/2022

Voucher Number: V0752871

Document Type: AP Invoice

Document Below



INVOICE # 90444  
Ordered: 09-06-2022  
Delivered: 09-07-2022  
Page 1 of 1

Shipping (Delivery)	10.00
Order Total	742.00
Payments/Credits	0.00
Balance Due	742.00

Thank you for choosing I Have a Bean.

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

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**[External] Your invoice for order 90444**

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

Fri, Sep 9, 2022 at 02:45 PM 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 90444 is attached.

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**1 attachment**

invoice\_90444.pdf