

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

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

Check Details:

Check Number: E0106594

Check Amount: \$ 718.50

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 109260

Invoice Date: 3/14/2025

PO Number: B0002248

Voucher Number: V0879120

Document Type: AP Invoice

Document Below



INVOICE # [109260](#)
 Ordered: 03-12-2025
 Picked up: 03-13-2025
 Page 1 of 1

Terms: due on receipt

[illegible]

Shipping (Pickup)	0.00
Order Total	718.50
Payments/Credits	0.00
Balance Due	718.50

Thank you for choosing I Have a Bean.

I Have a Bean <coffee@ihaveabean.com>

[External] Your invoice for order 109260

I Have a Bean <coffee@ihaveabean.com>

Fri, Mar 14, 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 109260 is attached.

1 attachment

invoice_109260.pdf