

Information:

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

Check Details:

Check Number: E0114096 **Check Amount:** \$ 181.70 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: Wtn-72058 **Invoice Date:** 5/21/2026 **PO Number:** B0003075 **Voucher Number:** V0938543

Document Type: AP Invoice

Document Below

Invoice



Order

Wtn-72058

Order Date

May 21, 2026

Issue Date

May 21, 2026

Payment Terms

Net 30

Status

Pending

REMIT TO

I Have a Bean
655 Childs St
Wheaton, Illinois
United States - 60187
☒ coffee@ihaveabean.com
☎ (630) 384-9657

Shipped / Delivered To:

David Kramer
Wheat Cafe College Of Dupage
425 Fawell Blvd
Culinary Arts
Glen Ellyn, Illinois
United States - 60137
☒ kramerd@cod.edu
☎ +16309422868

Bill To

David Kramer
Wheat Cafe College Of Dupage
425 Fawell Blvd
Culinary Arts
Glen Ellyn, Illinois
United States - 60137
☒ kramerd@cod.edu
☎ +16309422868

Item	Unit Price	Net Price	TAX %	Qty.	Total
DECAF - Ethiopia Heirloom - Washed KVV MC 6 lb. Bag / Whole Bean	89.35	89.35	0.00%	1	89.35
Peru Cusco Yurcamayo Campesino 6 lb. Bag / Whole Bean	92.35	92.35	0.00%	1	92.35

Shipping Method Pickup in store	SUBTOTAL	181.70
	SHIPPING / DELIVERY	0.00
	TAX	0.00
	TOTAL	181.70

AMOUNT PAID	0.00	AMOUNT DUE	181.70
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- THANK YOU FOR YOUR BUSINESS! -

(Terms Net20)

I Have a Bean <invoices@invoicefalcon.com>

[External] I Have a Bean - Invoice for your Order Wtn-72058

I Have a Bean <invoices@invoicefalcon.com>

Thu, May 21, 2026 at 02:29 PM UTC

CC:

BCC:

/* Email styles need to be inline */

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.

Hello,

David's order for the Wheat Cafe will be ready for pick-up today.

Thank you for shopping at I Have a Bean. We have attached the Invoice for your Order Wtn-72058 to this email.

Regards,
The I Have a Bean Team

1 attachment

I Have a Bean Invoice for Order Wtn-72058.pdf