

# INVOICE

**COFEE COMPANY Ltd**

23, 5 Avenue  
New York, New York

**BILL TO**

Paige Campbell  
94 Stroude Road  
SIXPENNY HANDLEY  
SP5 2ZU

**INVOICE #**

1

**INVOICE DATE**

01/02/2021

| DESCRIPTION          | AMOUNT            |
|----------------------|-------------------|
| CONSULTANCY SERVICES | 2,390.00          |
| <b>TOTAL</b>         | <b>2,390.00 €</b> |

*Thank you*

**TERMS & CONDITIONS**

Payment is due within 15 days