

INVOICE



COFEE COMPANY Ltd

23, 5 Avenue
New York, New York

BILL TO

Ava Kerr
4 Crescent Avenue
DUCHRAY
FK8 6TT

INVOICE #

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INVOICE DATE

06/05/2021

DESCRIPTION	AMOUNT
	463.00
TOTAL	463.00 €

Thank you

TERMS & CONDITIONS

Payment is due within 15 days