

INVOICE



COFEE COMPANY Ltd

23, 5 Avenue
New York, New York

BILL TO

Hannah O'Brien
88 Rhosddu Rd
FIDDEN
PA66 7WZ

INVOICE #

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INVOICE DATE

06/05/2021

DESCRIPTION	AMOUNT
	452.00
TOTAL	452.00 €

Thank you

TERMS & CONDITIONS

Payment is due within 15 days