

# INVOICE



COFEE COMPANY Ltd

23, 5 Avenue  
New York, New York

## BILL TO

Callum Kelly  
62 Thirsk Road  
BLAIRQUHAN  
KA19 5FQ

INVOICE #

2

INVOICE DATE

06/05/2021

DESCRIPTION	AMOUNT
	231.00
<b>TOTAL</b>	<b>231.00 €</b>

*Thank you*

## TERMS & CONDITIONS

Payment is due within 15 days