

# INVOICE



**COFEE COMPANY Ltd**

23, 5 Avenue  
New York, New York

## BILL TO

Josh Wade  
90 Park Row  
EDEN PARK  
BR3 2AZ

**INVOICE #**

3

**INVOICE DATE**

06/05/2021

DESCRIPTION	AMOUNT
	573.00
<b>TOTAL</b>	<b>573.00 €</b>

*Thank you*

## TERMS & CONDITIONS

Payment is due within 15 days