

INVOICE



COFEE COMPANY Ltd

23, 5 Avenue
New York, New York

BILL TO

Hannah O'Brien
88 Rhosddu Rd
FIDDEN
PA66 7WZ

INVOICE #

6

INVOICE DATE

06/05/2021

DESCRIPTION	AMOUNT
UIPATH ROBOT	2,321.00
TOTAL	2,321.00 €

Thank you

TERMS & CONDITIONS

Payment is due within 15 days