

Premium Coffee Roasters

123 Roast Way, Denver, CO 80202

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Premium Coffee Roasters

Invoice #: INV-88271

PO #: PO-2025-0101

Invoice Date: 01/16/2025

Due Date: 02/15/2025

Bill To:

KP3 Cafe

123 Beans Ave

Denver, CO 80202

Line Items:

1. Espresso Beans - 5lb bag
Qty: 12 @ \$48.50 \$582.00

2. Vanilla Syrup (1L)
Qty: 8 @ \$9.75 \$78.00

3. Mocha Sauce (2kg tub)
Qty: 6 @ \$22.00 \$132.00

Subtotal: **\$792.00**

Shipping: \$35.00

Tax (8.5%): \$70.32

TOTAL DUE: **\$897.32**

Notes:

- Shipping promo applied: Ground Service (3 days)
- Contact support@premiumcoffeeroasters.com with questions.