

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: Second Chance Coffee Company LLC,DBA I Have a Bean

Check Details:

Check Number: E0109590

Check Amount: \$ 564.90

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 112507

Invoice Date: 9/3/2025

PO Number: B0003075

Voucher Number: V0899887

Document Type: AP Invoice

Document Below



INVOICE # [112507](#)
 Ordered: 09-03-2025
 Picked up: 09-08-2025
 Page 1 of 1

Ship Method: Pickup

I HAVE A BEAN
CUSTOMER PICKUP
657 CHILDS STREET
WHEATON, IL 60187

Shipping Phone:
630-384-9657

Terms: due on receipt

[illegible]

Thank you for choosing I Have a Bean.

I Have a Bean <coffee@ihaveabean.com>

[External] Your invoice for order 112507

I Have a Bean <coffee@ihaveabean.com>

Tue, Sep 9, 2025 at 05:00 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your invoice for order 112507 is attached.

1 attachment

invoice_112507.pdf