

# [ROASTERY NAME]

ORIGIN FOCUSED & SMALL BATCH

INVOICE # [0000]

DATE: [DD/MM/YYYY]

DUE DATE: [DD/MM/YYYY]

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## ROASTERY ADDRESS

[Street Address]

[City, State, Zip]

[Email / Phone]

## BILL TO

[Client Name / Cafe]

[Shipping Address]

[Tax ID / Contact]

DESCRIPTION (ORIGIN/ROAST)	GRIND	WEIGHT/UNIT	QTY	UNIT PRICE	TOTAL
[Coffee Name - Region/Lot]	[Whole Bean]	[5lb / 250g]	[0]	\$0.00	\$0.00

Subtotal \$0.00

Shipping \$0.00

Amount Due \$0.00

*Notes: Roast date is typically 24-48 hours prior to ship date. Best consumed within 4-6 weeks of roasting.*

*Payment Terms: [Net 15 / Bank Transfer Details]*