

# ROASTERY NAME

123 Roasting Way  
Coffee City, ST 12345  
roastery@example.com

## INVOICE

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

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### BILL TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### SHIP TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Item Description (Origin/Roast)	Grind	Qty (lbs/kg)	Unit Price	Total
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Item Description (Origin/Roast)	Grind	Qty (lbs/kg)	Unit Price	Total
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Subtotal: \$ \_\_\_\_\_

Shipping: \$ \_\_\_\_\_

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**Total Due: \$ \_\_\_\_\_**

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**Payment Terms:** Net 15. Please make checks payable to [Roastery Name].

**Notes:** Thank you for your partnership. Freshly roasted on: \_\_\_\_\_