

Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

Invoice

Page: 1 Invoice Number: 706519

Invoice Date: 11/22/21 Customer Number: 00-0018920

Order Number: 143899 Order Date: 11/12/21

Accounts Receivable: (847) 263-3500
Customer Service: (800) 222-2826
Email: ar@urnex.com

Bill To:

Finger Lakes Coffee Roasters 7330 Rte 251 Victor, NY 14564 US

Ship To:

Finger Lakes Coffee Roasters 7330 State Route 251 PH#585-742-6210 Victor, NY 14564 US

Customer PO		Ship Via	Ship Terr	ns Te	erms	Due Date
EM11/12/21	Estes Express Lines		PREPAID &	ADD Net	30 days	12/22/21
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
13-GB500-14	CASE	4	4	0	34.60000	138.40
CS: 500 Clearly C	offee pow	1/4				
Cust. Item #:						
12-ESP12-20	CASE	30	30	0	52.10000	1,563.00
CS: 12 Jars Cafiza	a 20oz					
Cust. Item #:						
13-RCP-UX04-06	CASE	1	1	0	166.50000	166.50
CS: 6 Roaster So	akz 4 lb. Ja	ar				
Cust. Item #:						

Shipment Info

MOQ=2 CASES PER SKU

PER MARIA CLEAVELAND - 1 CASE AUTHORIZED FOR THIS ORDER (

SHP 7208

REL 11/22/2021 08:17 JUANA (UH)

BL 000007208

LBS 1182

PRO 1780624214

Additional Comments

MOQ=2 CASES PER SKU

PER MARIA CLEAVELAND - 1 CASE AUTHORIZED FOR THIS ORDER ONLY AT 2-9 CASE PRICING

SHP 7208

REL 11/22/2021 08:17 JUANA (UH)

BL 000007208

LBS 1182

PRO 1780624214

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of US preferential origin.

Please send all check payments to:

Urnex Brands, LLC P.O. Box 21588

New York, NY 10087-1588

Wire Transfer Instructions:

JP Morgan Chase Bank N.A.

270 Park Avenue, New York, NY 10017

SWIFT Code: CHASUS33 / ABA Routing: 021000021

Account: 16-406-648-3165

**Please include invoice number on wire and kindly pay any bank fees associated

with this transfer.

For Overnight/Courier:

JPMorgan Chase - Lockbox Processing Attn: Urnex Brands, LLC & 21588 4 Chase Metrotech Center 7th Floor East Brooklyn, NY 11245

 Merchandise
 :
 1,867.90

 Discount
 :
 0.00

 Freight
 :
 140.04

 Misc charges
 :
 0.00

 Sales Tax
 :
 0.00

 Total (\$)
 :
 2,007.94