

INVOICE

Bindi Trading

15 Riverview Ter

Riverdale, NJ 07457-1503

omar@bindi.ps

+1 (973) 722-7228

Bill to

Lines Ideas

Ship to

Lines Ideas

Invoice details

Invoice no.: 1001

Terms: Due on receipt

Invoice date: 09/07/2024

Due date: 09/07/2024

#	Product or service	Description	Qty	Rate	Amount
1.	BUNN 20115	Coffee Filter	3000	\$11.33333333	\$34,000.00
2.	BUNN 20138	Coffee Filter	500	\$15.00	\$7,500.00

Note to customer

Bank Info for Wire Transfer:

Chase Bank

SWIFT: CHASU533

20 Hamburg Turnpike, Riverdale, NJ 07457

Phone: 973-839-2900

Total	\$41,500.00
Payment	-\$41,500.00
Balance due	\$0.00

Paid in Full