



# INVOICE

Refresh Drinks B.V.  
Brouwerdijk 418b  
Boerakkerwier, 0962 ZN  
Phone: 020 123 4567 Fax: 020 890 1234

**DATE:** 7/19/2021  
**INVOICE:** 2492035

**Bill To:**

Bubble Berry  
Winterkoning 5  
Zuid-scharwoude, 1722 CA, Netherlands

**Ship To:**

Bubble Berry  
Winterkoning 5  
Zuid-scharwoude, 1722 CA, Netherlands

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Ricardo King	Truck	CIP	8/18/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Cola Sales	500	13.6	6800

Make all checks payable to Refresh Drinks B.V.  
If you have any questions concerning this invoice, contact Ricardo King,  
020 123 4567, [ricardo.king@refreshdrinks.com](mailto:ricardo.king@refreshdrinks.com)

**THANK YOU FOR YOUR BUSINESS!**

<b>SUBTOTAL</b>	6800
<b>TAX RATE</b>	9.00%
<b>SALES TAX</b>	673
<b>SHIPPING AND HANDLING</b>	-
<b>TOTAL</b>	<b>7473</b>