



# INVOICE

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

**DATE:** 3/3/2021  
**INVOICE:** 2491896

**Bill To:**

Hydro Flow  
Krollgasse 9  
Freudenstadt, 59302, Germany

**Ship To:**

Hydro Flow  
Krollgasse 9  
Freudenstadt, 59302, Germany

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Erin Wallace	Truck	CIP	4/2/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Cola Sales	160	13.6	2176

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

**THANK YOU FOR YOUR BUSINESS!**

<b>SUBTOTAL</b>	2176
<b>TAX RATE</b>	9.00%
<b>SALES TAX</b>	215
<b>SHIPPING AND HANDLING</b>	-
<b>TOTAL</b>	<b>2391</b>