



# INVOICE

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

**DATE:** 1/5/2021

**INVOICE:** 2491839

**Bill To:**

GoodMinute  
Rue Supexhe 79  
Sint-denijs, 8554, Belgium

**Ship To:**

GoodMinute  
Rue Supexhe 79  
Sint-denijs, 8554, Belgium

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Crystal Wolf	Truck	CIP	2/4/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Cola Sales	70	13.6	952

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

**THANK YOU FOR YOUR BUSINESS!**

<b>SUBTOTAL</b>	952
<b>TAX RATE</b>	9.00%
<b>SALES TAX</b>	94
<b>SHIPPING AND HANDLING</b>	-
<b>TOTAL</b>	<b>1046</b>