



INVOICE

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

DATE: 10/14/2021
INVOICE: 2492122

Bill To:

North Vertical
Plaza Noelia, 057, Ático 9º
Las Urrutia, 59729, Spain

Ship To:

North Vertical
Plaza Noelia, 057, Ático 9º
Las Urrutia, 59729, Spain

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Rachel Maxwell	Air	FOB	11/13/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Cola Sales	80	13.6	1088

Make all checks payable to Refresh Drinks B.V.
If you have any questions concerning this invoice, contact Rachel Maxwell,
020 123 4567, rachel.maxwell@refreshdrinks.com

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	1088
TAX RATE	9.00%
SALES TAX	108
SHIPPING AND HANDLING	-
TOTAL	1196



INVOICE

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

DATE: 8/23/2021
INVOICE: 2492070

Bill To:

North Vertical
Plaza Noelia, 057, Ático 9º
Las Urrutia, 59729, Spain

Ship To:

North Vertical
Plaza Noelia, 057, Ático 9º
Las Urrutia, 59729, Spain

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Rachel Maxwell	Air	FOB	9/22/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Orange Sales	340	10.87	3696

Make all checks payable to Refresh Drinks B.V.
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THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	3696
TAX RATE	9.00%
SALES TAX	366
SHIPPING AND HANDLING	-
TOTAL	4061