



# 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](mailto:rachel.maxwell@refreshdrinks.com)

**THANK YOU FOR YOUR BUSINESS!**

<b>SUBTOTAL</b>	1088
<b>TAX RATE</b>	9.00%
<b>SALES TAX</b>	108
<b>SHIPPING AND HANDLING</b>	-
<b>TOTAL</b>	<b>1196</b>



# 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

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**THANK YOU FOR YOUR BUSINESS!**

<b>SUBTOTAL</b>	3696
<b>TAX RATE</b>	9.00%
<b>SALES TAX</b>	366
<b>SHIPPING AND HANDLING</b>	-
<b>TOTAL</b>	<b>4061</b>