

Invoice INV-20260005

INVOICE

Vendor: Orchard Catering Co. Address: Limerick, IE Invoice Number: INV-20260005 Invoice Date: 2026-01-10 Due Date: 2026-02-09 Currency: EUR

Subtotal: 895.00 Tax (23.0%): 205.85 Total: 1100.85

Payment Terms: Net 30 days

Line Items: Description, Quantity, Unit Price, Line Total Monthly subscription, 1, 15.50, 15.50
Support hours, 10, 45.00, 450.00 Delivery service, 5, 45.00, 225.00 Cloud storage (TB), 2,
79.00, 158.00 Monthly subscription, 3, 15.50, 46.50