

One Portals Way, Twin Points WA, 98156 1-206-555-1417 northwind@mail.com www.northwind.com



Invoice №: 10643 Invoice Date: 03/11/21

Bill to:

Company: Alfreds Futterkiste

Contact Name: Maria Anders

Address: Obere Str. 57, Berlin, Germany

Phone: 030-0074321

Mail: alfredsfutterkiste@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Rössle Sauerkraut	\$45.60	15	\$3.75	\$683.75
02	Chartreuse verte	\$18.00	21	\$5.25	\$377.75
03	Spegesild	\$12.00	2	\$0.50	\$23.75
04					
05					
06					
07					
08					
09					
10					

Payment method:

Account №: 123-45-6789

Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX

Card Payment: Visa, MasterCard, American Express

Sub Total: \$1086.00

Discount Total: \$9.50

Grand Total: \$1076.50



Andrew Jacobsor
Account Manage



One Portals Way, Twin Points WA, 98156 1-206-555-1417 northwind@mail.com www.northwind.com



Invoice №: 10692 Invoice Date: 03/11/21

Bill to:

Company: Alfreds Futterkiste

Contact Name: Maria Anders

Address: Obere Str. 57, Berlin, Germany

Phone: 030-0074321

Mail: alfredsfutterkiste@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Vegie-spread	\$43.90	20	\$0.00	\$878.00
02					
03					
04					
05					
06					
07					
80					
09					
10					

Payment method:

Account №: 123-45-6789

Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX

Card Payment: Visa, MasterCard, American Express

Sub Total: \$878.00

Discount Total: \$0.00

Grand Total: \$878.00



Andrew Jacobson

Account Manager



One Portals Way, Twin Points WA, 98156 1-206-555-1417 northwind@mail.com www.northwind.com



Invoice №: 10702 Invoice Date: 03/11/21

Bill to:

Company: Alfreds Futterkiste

Contact Name: Maria Anders

Address: Obere Str. 57, Berlin, Germany

Phone: 030-0074321

Mail: alfredsfutterkiste@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Aniseed Syrup	\$10.00	6	\$0.00	\$60.00
02	Lakkalikööri	\$18.00	15	\$0.00	\$270.00
03					
04					
05					
06					
07					
08					
09					
10					

# Payment method:

Account №: 123-45-6789

Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX

Card Payment: Visa, MasterCard, American Express

Sub Total: \$330.00

Discount Total: \$0.00

Grand Total: \$330.00



Andrew Jacobson
Account Manager



One Portals Way, Twin Points WA, 98156 1-206-555-1417 northwind@mail.com www.northwind.com



Invoice №: 10835 Invoice Date: 03/11/21

Bill to:

Company: Alfreds Futterkiste

Contact Name: Maria Anders

Address: Obere Str. 57, Berlin, Germany

Phone: 030-0074321

Mail: alfredsfutterkiste@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Raclette Courdavault	\$55.00	15	\$0.00	\$825.00
02	Original Frankfurter grüne Soße	\$13.00	2	\$0.40	\$25.80
03					
04					
05					
06					
07					
08					
09					
10					

# Payment method:

Account №: 123-45-6789

Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX

Card Payment: Visa, MasterCard, American Express

Sub Total: \$851.00

Discount Total: \$0.40

\$850.60

**Grand Total:** 



Andrew Jacobsor
Account Manage



One Portals Way, Twin Points WA, 98156 1-206-555-1417 northwind@mail.com www.northwind.com



Invoice №: 10952 Invoice Date: 03/11/21

Bill to:

Company: Alfreds Futterkiste

Contact Name: Maria Anders

Address: Obere Str. 57, Berlin, Germany

Phone: 030-0074321

Mail: alfredsfutterkiste@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Grandma's Boysenberry Spread	\$25.00	16	\$0.80	\$399.95
02	Rössle Sauerkraut	\$45.60	2	\$0.00	\$91.20
03					
04					
05					
06					
07					
08					
09					
10					

Payment method:

Account №: 123-45-6789

Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX

Card Payment: Visa, MasterCard, American Express

 Sub Total:
 \$491.20

 Discount Total:
 \$0.80

 Grand Total:
 \$490.40



Andrew Jacobsor
Account Manage



One Portals Way, Twin Points WA, 98156 1-206-555-1417 northwind@mail.com www.northwind.com



Invoice №: 11011 Invoice Date: 03/11/21

Bill to:

Company: Alfreds Futterkiste

Contact Name: Maria Anders

Address: Obere Str. 57, Berlin, Germany

Phone: 030-0074321

Mail: alfredsfutterkiste@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Escargots de Bourgogne	\$13.25	40	\$2.00	\$529.95
02	Flotemysost	\$21.50	20	\$0.00	\$430.00
03					
04					
05					
06					
07					
08					
09					
10					

# Payment method:

Account №: 123-45-6789

Bank: 1st Enterprise Bank

Swift Code: SWFTKUS6LXXX

Card Payment: Visa, MasterCard, American Express

Sub Total: \$960.00

Discount Total: \$2.00

Grand Total: \$958.00



Andrew Jacobson
Account Manager