



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

INVOICE

Invoice №: **10278**
Invoice Date: **05/05/21**

Bill to:

Company: **Berglunds snabbköp**
Contact Name: Christina Berglund
Address: Berguvsvägen 8, Luleå, Sweden
Phone: 0921-12 34 65
Mail: berglundssnabbköp@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Gula Malacca	\$15.50	16	\$0.00	\$248.00
02	Raclette Courdavault	\$44.00	15	\$0.00	\$660.00
03	Vegie-spread	\$35.10	8	\$0.00	\$280.80
04	Röd Kaviar	\$12.00	25	\$0.00	\$300.00
05					
06					
07					
08					
09					
10					

Sub Total: **\$1488.80**

Discount Total: **\$0.00**

Grand Total: **\$1488.80**

Payment method:

Account №: 123-45-6789
Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX
Card Payment: Visa, MasterCard, American Express



Andrew Jacobson
Account Manager



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INVOICE

Invoice №: **10280**
Invoice Date: **05/05/21**

Bill to:

Company: Berglunds snabbköp
Contact Name: Christina Berglund
Address: Berguvsvägen 8, Luleå, Sweden
Phone: 0921-12 34 65
Mail: berglundssnabbköp@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Guaraná Fantástica	\$3.60	12	\$0.00	\$43.20
02	Pâté chinois	\$19.20	20	\$0.00	\$384.00
03	Rhönbräu Klosterbier	\$6.20	30	\$0.00	\$186.00
04					
05					
06					
07					
08					
09					
10					

Sub Total: \$613.20

Discount Total: \$0.00

Grand Total: \$613.20

Payment method:

Account №: 123-45-6789
Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX
Card Payment: Visa, MasterCard, American Express



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INVOICE

Invoice №: **10384**
Invoice Date: **05/05/21**

Bill to:

Company: **Berglunds snabbköp**
Contact Name: Christina Berglund
Address: Berguvsvägen 8, Luleå, Sweden
Phone: 0921-12 34 65
Mail: berglundssnabbköp@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Sir Rodney's Marmalade	\$64.80	28	\$0.00	\$1814.40
02	Camembert Pierrot	\$27.20	15	\$0.00	\$408.00
03					
04					
05					
06					
07					
08					
09					
10					

Sub Total: **\$2222.40**

Discount Total: **\$0.00**

Grand Total: **\$2222.40**

Payment method:

Account №: 123-45-6789
Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX
Card Payment: Visa, MasterCard, American Express



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INVOICE

Invoice №: **10444**
Invoice Date: **05/05/21**

Bill to:

Company: Berglunds snabbköp
Contact Name: Christina Berglund
Address: Berguvsvägen 8, Luleå, Sweden
Phone: 0921-12 34 65
Mail: berglundssnabbköp@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Alice Mutton	\$31.20	10	\$0.00	\$312.00
02	Gumbär Gummibärchen	\$24.90	15	\$0.00	\$373.50
03	Steeleye Stout	\$14.40	8	\$0.00	\$115.20
04	Jack's New England Clam Chowder	\$7.70	30	\$0.00	\$231.00
05					
06					
07					
08					
09					
10					

Sub Total: **\$1031.70**

Discount Total: **\$0.00**

Grand Total: **\$1031.70**

Payment method:

Account №: 123-45-6789
Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX
Card Payment: Visa, MasterCard, American Express



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Account Manager



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INVOICE

Invoice №: **10445**
Invoice Date: **05/05/21**

Bill to:

Company: **Berglunds snabbköp**
Contact Name: Christina Berglund
Address: Berguvsvägen 8, Luleå, Sweden
Phone: 0921-12 34 65
Mail: berglundssnabbköp@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Chartreuse verte	\$14.40	6	\$0.00	\$86.40
02	Tourtière	\$5.90	15	\$0.00	\$88.50
03					
04					
05					
06					
07					
08					
09					
10					

Sub Total: **\$174.90**

Discount Total: **\$0.00**

Grand Total: **\$174.90**

Payment method:

Account №: 123-45-6789
Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX
Card Payment: Visa, MasterCard, American Express



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Account Manager



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INVOICE

Invoice №: **10524**
Invoice Date: **05/05/21**

Bill to:

Company: Berglunds snabbköp
Contact Name: Christina Berglund
Address: Berguvsvägen 8, Luleå, Sweden
Phone: 0921-12 34 65
Mail: berglundssnabbköp@mail.com

Pos.	Product Name	Unit Price	Quantity	Discount	Total
01	Ikura	\$31.00	2	\$0.00	\$62.00
02	Nord-Ost Matjeshering	\$25.89	10	\$0.00	\$258.90
03	Ipoh Coffee	\$46.00	60	\$0.00	\$2760.00
04	Tourtière	\$7.45	15	\$0.00	\$111.75
05					
06					
07					
08					
09					
10					

Sub Total: **\$3192.65**

Discount Total: **\$0.00**

Grand Total: **\$3192.65**

Payment method:

Account №: 123-45-6789
Bank: 1st Enterprise Bank
Swift Code: SWFTKUS6LXXX
Card Payment: Visa, MasterCard, American Express



Andrew Jacobson
Account Manager