



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

INVOICE

Invoice №: **10643**
Invoice Date: **04.28.21**

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					

Sub Total: **\$1086,00**

Discount Total: **\$9,50**

Grand Total: **\$1076,50**

Payment method:

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



Andrew Jacobson
Account Manager



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

INVOICE

Invoice №: **10692**
Invoice Date: **04.28.21**

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					
08					
09					
10					

Sub Total: **\$878,00**

Discount Total: **\$0,00**

Grand Total: **\$878,00**

Payment method:

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



Andrew Jacobson
Account Manager



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

INVOICE

Invoice №: 10702
Invoice Date: 04.28.21

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					

Sub Total: \$330,00

Discount Total: \$0,00

Grand Total: \$330,00

Payment method:

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



Andrew Jacobson
Account Manager



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

INVOICE

Invoice №: **10835**
Invoice Date: **04.28.21**

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					

Sub Total: **\$851,00**

Discount Total: **\$0,40**

Grand Total: **\$850,60**

Payment method:

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



Andrew Jacobson
Account Manager



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

INVOICE

Invoice №: **10952**
Invoice Date: **04.28.21**

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					

Sub Total: **\$491,20**

Discount Total: **\$0,80**

Grand Total: **\$490,40**

Payment method:

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



Andrew Jacobson
Account Manager



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

INVOICE

Invoice №: 11011
Invoice Date: 04.28.21

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					

Sub Total: \$960,00

Discount Total: \$2,00

Grand Total: \$958,00

Payment method:

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



Andrew Jacobson
Account Manager