



**Northwind Traders**  
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# INVOICE

Invoice №: **10643**  
Invoice Date: **03/20/20**

**Bill to:**

**Company:** **Alfreds Futterkiste**  
**Contact Name:**  
**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
				<b>Sub Total:</b>	<b>\$1086.00</b>
				<b>Discount Total:</b>	<b>\$9.50</b>
				<b>Grand Total:</b>	<b>\$1076.50</b>

**Jane Cooper**  
Client

**John Smith**  
Account Manager