



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

INVOICE

Invoice №: 10643
Invoice Date: 02/09/24

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					

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



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INVOICE

Invoice №: 10692
Invoice Date: 02/09/24

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					

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



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INVOICE

Invoice №: 10702
Invoice Date: 02/09/24

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					

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



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INVOICE

Invoice №: 10835
Invoice Date: 02/09/24

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					

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



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INVOICE

Invoice №: 10952
Invoice Date: 02/09/24

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					

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



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INVOICE

Invoice №: 11011
Invoice Date: 02/09/24

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					

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