



# INVOICE

Refresh Drinks B.V.  
Brouwerdijk 418b  
Boerakkerwier, 0962 ZN  
Phone: 020 123 4567 Fax: 020 890 1234

**DATE:** 7/19/2021  
**INVOICE:** 2492034

**Bill To:**

Coloseries  
Via di Ripetta, 49  
Rome, 170, Italy

**Ship To:**

Coloseries  
Via di Ripetta, 49  
Rome, 170, Italy

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Ricardo King	Air	FOB	8/18/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Cola Sales	470	13.6	6392

Make all checks payable to Refresh Drinks B.V.  
If you have any questions concerning this invoice, contact Ricardo King,  
020 123 4567, [ricardo.king@refreshdrinks.com](mailto:ricardo.king@refreshdrinks.com)

**THANK YOU FOR YOUR BUSINESS!**

<b>SUBTOTAL</b>	6392
<b>TAX RATE</b>	9.00%
<b>SALES TAX</b>	632
<b>SHIPPING AND HANDLING</b>	-
<b>TOTAL</b>	<b>7024</b>