



**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