

Invoice



Invoice Number LAR-E18A-202511-7052
Issue Date Nov 04, 2025
Payment term 0 days

From
Laravel Holdings Inc.
60 Broad Street
24th Floor #1559
10004, New York
New York
United States
nightwatch@billing.laravel.com
Tax ID: EU: EU372085474, UK: GB494558048

Bill to
Europe Copper Limited
483 Green Lanes
London
N13 4BS
United Kingdom
neil.corke@falkcopperpans.com
Tax ID: GB 171 0876 11

\$20.00

Due Nov 04, 2025

Fees from Nov 02, 2025 to Dec 01, 2025	Units	Unit price	Tax rate	Amount
Monthly subscription - Pro	1	\$20.00	0.0%	\$20.00
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Fees from Oct 02, 2025 to Nov 01, 2025	Units	Unit price	Tax rate	Amount
Events	286	\$0.00	0.0%	\$0.00
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Subtotal (excl. tax)				\$20.00
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Reverse charge - Tax liability shifted to customer				
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Subtotal (incl. tax)				\$20.00
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Total				\$20.00