

# Invoice



**Invoice Number** LAR-E18A-202603-16224  
**Issue Date** Mar 04, 2026  
**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 Mar 04, 2026

## Pro details

Fees from Mar 02, 2026 to Apr 01, 2026	Units	Unit price	Tax rate	Amount
<b>Monthly subscription - Pro</b>	1.0	\$20.00	0.0%	\$20.00
Subtotal (excl. tax)				\$20.00
Reverse charge - Tax liability shifted to customer				
Subtotal (incl. tax)				\$20.00
<b>Total</b>				<b>\$20.00</b>