

# Invoice



**Invoice Number** LAR-E18A-202509-3898  
**Issue Date** Sep 15, 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

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

## \$11.33

Due Sep 15, 2025

Item	Amount
Free	\$0.00
Pro	\$11.33
<hr/>	
Subtotal (excl. tax)	\$11.33
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Reverse charge - Tax liability shifted to customer	
<hr/>	
Subtotal (incl. tax)	\$11.33
<hr/>	
<b>Total</b>	<b>\$11.33</b>

## Free details

Fees from Sep 02, 2025 to Sep 15, 2025	Units	Unit price	Tax rate	Amount
<b>Monthly subscription - Free</b>	1	\$0.00	0.0%	\$0.00
<b>Events</b>	258207	\$0.00	0.0%	\$0.00
	<b>Total</b>			<b>\$0.00</b>

## Pro details

Fees from Sep 15, 2025 to Oct 01, 2025	Units	Unit price	Tax rate	Amount
Monthly subscription - Pro	1	\$11.33	0.0%	\$11.33
<b>Total</b>				<b>\$11.33</b>