

# Invoice



**Invoice Number** LAR-E18A-202510-5261  
**Issue Date** Oct 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  
N13 4BS, London  
United Kingdom  
neil.corke@falkcopperpans.com  
Tax ID: GB 171 0876 11

## \$20.00

**Due Oct 04, 2025**

| Fees from Oct 02, 2025 to Nov 01, 2025 | Units | Unit price | Tax rate | Amount  |
|--|-------|------------|----------|---------|
| <b>Monthly subscription - Pro</b>      | 1     | \$20.00    | 0.0%     | \$20.00 |

| Fees from Sep 15, 2025 to Oct 01, 2025 | Units | Unit price | Tax rate | Amount |
|--|-------|------------|----------|--------|
| <b>Events</b>                          | 13    | \$0.00     | 0.0%     | \$0.00 |

Subtotal (excl. tax) \$20.00

Reverse charge - Tax liability shifted to customer

Subtotal (incl. tax) \$20.00

**Total** \$20.00