

DF COMPTABILISÉ

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**Blue Dragon**

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jp@bluedragonconsult.com

**BLUEDRAGON**

**INVOICE**

**BILL TO**

MAISON PARENT-GROS  
MAISON PARENT-GROS  
1 PLACE DE L'EUROPE  
21630 POMMARD  
FRANCE

**INVOICE #** 21583

**DATE** 07/12/2022

**DUE DATE** 07/12/2022

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Commissions</b> ✓ Commission on invoice 5003588 dated 04/26/2022 for MS WALKER in the amount of 7080.00 Euros @ 5%= 352.5 EUROS	1	352.50	352.50
<b>Miscellaneous</b> ✓ Nevada Out-Of-State shipper yearly license fee	1	50.00	50.00
<b>Commissions</b> Commission on invoice 5003625 dated 04/26/2022 for VIN SAUVAGE in the amount of 10939.8Euros @10 %= 1093.9 EUROS Exceptional 10% rate (including C Rolland)	1	1,039.40	1,039.40

payé

payé

**TOTAL OF 1441.9 EUROS**

**BANKING INFORMATION:**  
Blue Dragon  
Bank of America

**BALANCE DUE**

**\$1,441.90**

Account number:  
000978073926  
Routing number: 026009593 (wires)

BIC/Bank Of America Swift Code: BOFAUS3NXXX

622200  
à 401 BLUE pour 1441,90 €