

Haley, Funk and Kshlerin
Libbie Reichert

Altenwerth Crossing 718
72838-1574 Lake Keith
Palau

Gleichner, Runte and Gulgowski
Doris Park 816
77877 Maciestad

Date: 2022-10-03
Invoice No.: 11155

Invoice

Dear Mrs. Reichert,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	92 Pcs.		Expedita similique numquam assumenda tempore.	235,46 €	21.662,32 €
2	63 Pcs.		Praesentium nobis qui ea.	850,70 €	53.594,10 €
3	55 Pcs.		Qui commodi eligendi minus.	970,45 €	53.374,75 €
4	12 Pcs.		Aut quibusdam autem blanditiis.	359,58 €	4.314,96 €
				Price net	132.946,13 €
				plus 11% VAT	14.624,07 €
				Invoice total	147.570,20 €

Payment details: Payment within 14 days