

**Yundt, Bosco and Ratke**  
Alford Willms

Kub Divide 637  
09979 Ullrichmouth  
Cook Islands

Hoppe-Haley  
Flossie Road 946  
10618-5736 New Velva

Date: 2022-09-08  
Invoice No.: 79180

# Invoice

Dear Mr. Willms,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	39	Pcs.	Quaerat incidunt et.	654,93 €	25.542,27 €
2	14	Pcs.	Perspiciatis repudiandae distinctio error minus.	657,33 €	9.202,62 €
				Price net	34.744,89 €
				plus 18% VAT	6.254,08 €
				<b>Invoice total</b>	<b>40.998,97 €</b>

**Payment details:** Payment within 90 days