

Botsford, Kreiger and Olson  
Elsa DuBuque  
Christina Overpass 21  
35738-9111 Orlandshire  
Lesotho

Date: **2024-07-20**  
Invoice No.: **56926**  
Contact Person: **Connie Gutmann**  
Order Number: **5627676**

Dear Mrs. DuBuque,

We hereby invoice the following deliveries and services.

# Invoice 56926

| Pos. | Description                       | Amount | Price                | Total              |
|------|-----------------------------------|--------|----------------------|--------------------|
| 1    | Dolorem fugit repudiandae error.  | 18     | 845,75 €             | 15.223,50 €        |
| 2    | Numquam fuga reiciendis nesciunt. | 58     | 156,69 €             | 9.088,02 €         |
| 3    | Ipsa quasi est exercitationem.    | 58     | 61,79 €              | 3.583,82 €         |
|      |                                   |        | Price net            | 27.895,34 €        |
|      |                                   |        | plus 14% VAT         | 3.905,35 €         |
|      |                                   |        | <b>Invoice total</b> | <b>31.800,69 €</b> |