

O'Reilly, Hand and Wyman
Letitia Lehner
Tanner Ports 510
07300 Kunzestad
Malta

Date: 2023-03-20
Invoice No.: 15035
Contact Person: Chyna Gorczany
Order Number: 7708911

Dear Mrs. Lehner,

We hereby invoice the following deliveries and services.

Invoice 15035

Pos.	Description	Amount	Price	Total
1	Aut sit ut dolore.	12	618,37 €	7.420,44 €
2	Repellendus est.	88	92,56 €	8.145,28 €
Price net				15.565,72 €
plus 15% VAT				2.334,86 €
Invoice total				17.900,58 €