

Adams, Hand and Gutmann
Wilburn Upton
Greenholt Tunnel 248
29596-0999 Lake Chelsie
Oman

Date: **2023-02-07**
Invoice No.: **59885**
Contact Person: **Wendell Hyatt**
Order Number: **5414798**

Dear Mr. Upton,

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

Invoice 59885

Pos.	Description	Amount	Price	Total
1	Non eius voluptatem.	12	94,31 €	1.131,72 €
2	Iure officia voluptatem deleniti.	73	206,32 €	15.061,36 €
3	Saepe non sint recusandae ea.	14	941,36 €	13.179,04 €
4	Laboriosam veniam incidunt placeat.	81	607,56 €	49.212,36 €
5	Fugiat ipsum dolores id.	100	982,86 €	98.286,00 €
			Price net	176.870,48 €
			plus 18% VAT	31.836,69 €
			Invoice total	208.707,17 €