

Olson LLC
Jack Glover

Isidro Prairie 798
37587 West Cesar
Netherlands

Friesen, Carter and Moen
West Loaf 412
84691 Schambergerberg

Date: 2023-11-25
Invoice No.: 75716

Invoice

Dear Mr. Glover,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	83	Pcs.	Quibusdam non voluptate quam.	280,77 €	23.303,91 €
2	90	Pcs.	Vel quia velit.	830,18 €	74.716,20 €
3	7	Pcs.	Pariatur ut nulla.	558,54 €	3.909,78 €
4	22	Pcs.	Dolorum quod veritatis.	921,93 €	20.282,46 €
5	53	Pcs.	Quia minima unde soluta.	171,99 €	9.115,47 €
				Price net	131.327,82 €
				plus 11% VAT	14.446,06 €
				Invoice total	145.773,88 €

Payment details: Payment within 14 days