Hilpert-Olson - Nikolaus Center 647 - 08234 South Marquis

Legros, Johnson and Howell
Stone Bode

Lynch Fields 556
49711 Haneton
Northern Mariana Islands

Hilpert-Olson
Nikolaus Center 647
08234 South Marquis

Date: 2022-08-03
Invoice No.: 3092

Invoice

Dear Mr. Bode,

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	21	Pcs.	Facere asperiores.	914,39 €	19.202,19 €
2	7	Pcs.	At eos ipsam.	520,28 €	3.641,96 €
3	21	Pcs.	Et enim dicta.	888,11 €	18.650,31 €
4	95	Pcs.	Et repellat nesciunt et.	123,14 €	11.698,30 €
5	80	Pcs.	Perspiciatis dolorem dolores.	285,16 €	22.812,80 €
				Price net	76.005,56 €
				plus 14% VAT	10.640,78 €
				Invoice total	**86.646,34 €**

Payment details: Payment within 30 days