

Kessler-Jones
Ambrose Braun

Otis Hollow 30
64681-1884 East Gregg
Papua New Guinea

Quigley LLC
Sipes Well 112
38301-3175 Ryanchester

Date: 2023-01-21
Invoice No.: 8184

Invoice

Dear Mr. Braun,

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	9	Pcs.	Harum odit corrupti explicabo.	741,45 €	6.673,05 €
2	39	Pcs.	Nostrum et id deserunt.	476,98 €	18.602,22 €
3	47	Pcs.	Maxime autem esse et.	649,42 €	30.522,74 €
4	93	Pcs.	Nihil corrupti in velit.	244,48 €	22.736,64 €
				Price net	78.534,65 €
				plus 18% VAT	14.136,24 €
				Invoice total	92.670,89 €

Payment details: Payment within 90 days