

Reichel LLC
Porter Gutkowski

Marquis Divide 807
76896-5871 Ortizland
Morocco

Bergstrom, Torphy and Leuschke
Sadie Square 503
47534-3606 Port Tiffanyshire

Date: 2025-04-24
Invoice No.: 2311

Invoice

Dear Mr. Gutkowski,

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	51	Pcs.	Debitis voluptates dignissimos facere.	0,93 €	47,43 €
2	54	Pcs.	Et ex itaque.	201,37 €	10.873,98 €
				Price net	10.921,41 €
				plus 5% VAT	546,07 €
				Invoice total	11.467,48 €

Payment details: Payment within 7 days