

Lubowitz-Kilback
Corine Davis

Elenor Island 547
47040 Pfannerstillton
Serbia

Dickinson-Jacobs
West Trail 437
77665 Littelberg

Date: 2024-09-11
Invoice No.: 96891

Invoice

Dear Mrs. Davis,

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	13	Pcs.	Non necessitatibus labore.	952,32 €	12.380,16 €
2	31	Pcs.	Labore tempora sapiente commodi.	166,86 €	5.172,66 €
				Price net	17.552,82 €
				plus 13% VAT	2.281,87 €
				Invoice total	19.834,69 €

Payment details: Payment within 90 days