

Haag, Considine and Jaskolski
Russell Ullrich

Edwin Glen 122
46048 Wildermanberg
Georgia

Strosin, Yundt and Langworth
Heidenreich Bypass 791
19957 Port Kenya

Date: 2022-08-01
Invoice No.: 19713

Invoice

Dear Mr. Ullrich,

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	36	Pcs.	Dolores aliquam dignissimos mollitia.	288,94 €	10.401,84 €
2	95	Pcs.	Autem repellat et.	421,07 €	40.001,65 €
3	48	Pcs.	Adipisci ad aperiam nulla.	229,84 €	11.032,32 €
4	74	Pcs.	Quasi repudiandae laboriosam nihil.	45,65 €	3.378,10 €
5	59	Pcs.	Suscipit odit et tenetur.	144,49 €	8.524,91 €
				Price net	73.338,82 €
				plus 19% VAT	13.934,38 €
				Invoice total	87.273,20 €

Payment details: Payment within 7 days