

Mayert-Stokes
Layla Turcotte
Cindy Squares 93
69643-3455 Ferryberg
Estonia

Date: **2024-02-28**
Invoice No.: **5766**
Contact Person: **Ahmed Hills**
Order Number: **8715626**

Dear Mrs. Turcotte,

We hereby invoice the following deliveries and services.

Invoice 5766

Pos.	Description	Amount	Price	Total
1	Eos dolores debitis delectus.	100	115,39 €	11.539,00 €
2	Natus ratione.	87	526,55 €	45.809,85 €
3	Officia tenetur sed natus.	74	302,89 €	22.413,86 €
			Price net	79.762,71 €
			plus 12% VAT	9.571,53 €
			Invoice total	89.334,24 €