

Emard Inc
Janae Kohler

Bruen Street 794
09377-0731 South Bernita
Uzbekistan

Harber, Abbott and Gerlach
Kayleigh Inlet 310
10088 Blickchester

Date: 2024-05-21
Invoice No.: 84111

Invoice

Dear Mrs. Kohler,

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	66	Pcs.	Dolores aut cupiditate laboriosam.	62,54 €	4.127,64 €
				Price net	4.127,64 €
				plus 13% VAT	536,59 €
				Invoice total	4.664,23 €

Payment details: Payment within 14 days