

Casper PLC
Shana O'Conner

Isaias Place 182
57120 Leannemouth
Morocco

Lang LLC
Meta Dam 943
39301-7646 Abshirefurt

Date: 2024-07-21
Invoice No.: 31094

Invoice

Dear Mrs. O'Conner,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	28	Pcs.	Impedit impedit ex animi.	274,77 €	7.693,56 €
2	31	Pcs.	Eum consectetur omnis debitis aut.	889,40 €	27.571,40 €
				Price net	35.264,96 €
				plus 15% VAT	5.289,74 €
				Invoice total	40.554,70 €

Payment details: Payment within 30 days