



Invoice 39229

COMPANY Ratke, Grimes and Kiehn
CUSTOMER Bulah Herman
ADDRESS Kessler Unions 154
CITY 34021-5683 Yeseniachester
DATE 28.07.2025

Toy LLC
Ruthie Spur 240
37271-5893 Miltonmouth
smitham.jada@abshire.com

Description	Price	Amount	Total
Et ea omnis autem.	874,30 €	26	22.731,80 €
Ut consequatur aut porro.	130,79 €	50	6.539,50 €
Voluptatem aut rem quam.	655,00 €	28	18.340,00 €
Mollitia aliquid cumque non.	233,87 €	41	9.588,67 €
		Price net	57.199,97 €
		plus 11% VAT	6.292,00 €
		Invoice total	63.491,97 €

Payment details:
Payment within 90 days