

Braun-Gulgowski
Jacklyn Gutmann
Winnifred Junction 989
96058 Mayertview
American Samoa

Date: **2023-09-11**
Invoice No.: **79125**
Contact Person: **Elena Abernathy**
Order Number: **4959865**

Dear Mrs. Gutmann,

We hereby invoice the following deliveries and services.

Invoice 79125

Pos.	Description	Amount	Price	Total
1	Sint voluptate sint.	58	383,92 €	22.267,36 €
2	Ea ex magnam.	5	494,14 €	2.470,70 €
Price net				24.738,06 €
plus 15% VAT				3.710,71 €
Invoice total				28.448,77 €