Crona and Sons · Jaycee Summit 109 · 56550-1965 Lake Janaeborough

Jast-Lakin
Green Schneider
Breitenberg Lights 503
15847 Ornchester
Grenada

Date:	**2025-06-08**
Invoice No.:	**12736**
Contact Person:	**Odie Romaguera**
Order Number:	**7543798**

Dear Mr. Schneider,

We hereby invoice the following deliveries and services.

Invoice 12736

Pos.	Description	Amount	Price	Total
1	Consequatur velit rerum.	84	504,67 €	42.392,28 €
			Price net	42.392,28 €
			plus 18% VAT	7.630,61 €
			Invoice total	**50.022,89 €**