

Goyette Inc
Rigoberto Renner
Colton Camp 376
15546 Abbyside
Tonga

Date: 2024-06-29
Invoice No.: 62814
Contact Person: Lawson Schoen
Order Number: 5725679

Dear Mr. Renner,

We hereby invoice the following deliveries and services.

Invoice 62814

Pos.	Description	Amount	Price	Total
1	Ea adipisci dolorum quia.	44	15,08 €	663,52 €
Price net				663,52 €
plus 20% VAT				132,70 €
Invoice total				796,22 €