

**Ratke and Sons**  
Tracy Kuhlman

Abshire Run 753  
19538 Marlintown  
Ecuador

Walker, Dicki and Kilback  
Jakob Avenue 922  
50056 Jacobsside

Date: 2024-04-04  
Invoice No.: 54242

# Invoice

Dear Mrs. Kuhlman,

We hereby invoice the following deliveries and services.

| Pos. | Amount | Unit | Description                          | Price                | Total              |
|------|--------|------|--------------------------------------|----------------------|--------------------|
| 1    | 10     | Pcs. | Qui modi eum.                        | 192,93 €             | 1.929,30 €         |
| 2    | 57     | Pcs. | Cupiditate impedit consequuntur qui. | 488,33 €             | 27.834,81 €        |
|      |        |      |                                      | Price net            | 29.764,11 €        |
|      |        |      |                                      | plus 15% VAT         | 4.464,62 €         |
|      |        |      |                                      | <b>Invoice total</b> | <b>34.228,73 €</b> |

**Payment details:** Payment within 30 days