



O'Reilly Group
Quigley Lane 716
21537 South Xanderburgh
bboehm@greenfelder.com

INVOICE TO:

Daphne Boehm

Gibson Views 805
65414 Drakeborough

Invoice 75021

Date: 11.08.2025

Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Sed odio blanditiis natus.	837,96 €	64	53.629,44 €
2	Quia et odit facere.	879,48 €	65	57.166,20 €
3	Tempora et atque voluptatem.	36,56 €	32	1.169,92 €

PRICE NET 111.965,56 €

PLUS 13% VAT 14.555,52 €

INVOICE TOTAL 126.521,08 €

Payment details:

Payment within 7 days

O'Reilly Group
Quigley Lane 716
21537 South Xanderburgh

CEO: Yasmin Homenick
EN485034958
641 / 16 / 718

Bank details:
MU97QFOD3469188598293582773MJM
MMBXZOAU6MT