

Schroeder-Armstrong

Liam Casper

Sibyl Fields 613
02354-4370 Gillianborough
Taiwan

Ferry, Macejkovic and Cronin

Jules Harbor 959
22232 South Brook

Date: 2023-01-24
Invoice No.: 32813

Invoice

Dear Mr. Casper,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	40	Pcs.	Dolorum molestiae animi.	421,58 €	16.863,20 €
2	49	Pcs.	Magni rem commodi voluptates aut.	357,00 €	17.493,00 €
3	9	Pcs.	Qui voluptates dignissimos.	230,03 €	2.070,27 €
4	69	Pcs.	Eveniet dolore.	398,73 €	27.512,37 €
5	72	Pcs.	Ea libero ea.	314,12 €	22.616,64 €
				Price net	86.555,48 €
				plus 18% VAT	15.579,99 €
				Invoice total	102.135,47 €

Payment details: Payment within 14 days