

Rolfson-Davis
Candice Fisher
Sipes Fort 816
72454-6431 Quintonshire
Brazil

Date: **2024-05-08**
Invoice No.: **784**
Contact Person: **Libby Corkery**
Order Number: **546574**

Dear Mrs. Fisher,

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

Invoice 784

Pos.	Description	Amount	Price	Total
1	Quas nam.	47	800,06 €	37.602,82 €
2	Cumque omnis soluta.	42	450,11 €	18.904,62 €
3	Et atque totam consequuntur.	72	515,16 €	37.091,52 €
			Price net	93.598,96 €
			plus 17% VAT	15.911,82 €
			Invoice total	109.510,78 €