



Dickens, Lowe and Marvin
Gavin Square 56
89042 Muellerport
mckenzie.treutel@vandervort.com

INVOICE TO:

Napoleon West

Ellis Street 164
82491 Lake Kristoffer

Invoice 6244

Date: 11.08.2025

Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Vel magni tempore.	291,31 €	37	10.778,47 €
2	Libero numquam est.	103,34 €	12	1.240,08 €
3	Quisquam minus impedit ut.	401,45 €	7	2.810,15 €
4	Quia saepe vel.	756,67 €	31	23.456,77 €
5	Ut aliquam dolores eligendi.	121,25 €	39	4.728,75 €

PRICE NET 43.014,22 €

PLUS 14% VAT 6.021,99 €

INVOICE TOTAL 49.036,21 €

Payment details:

Payment within 7 days

Dickens, Lowe and Marvin
Gavin Square 56
89042 Muellerport

CEO: Shane Frami
EN226621892
212 / 287 / 983

Bank details:
TN1508145737357591929068
SSKQGGBI