

Spinka-Breitenberg
Madalyn Tremblay
Ted Island 873
36707 Lake Dayanaville
Moldova

Date: **2022-09-09**
Invoice No.: **70911**
Contact Person: **Hector Runte**
Order Number: **4496699**

Dear Mrs. Tremblay,

We hereby invoice the following deliveries and services.

Invoice 70911

Pos.	Description	Amount	Price	Total
1	Commodi ab ducimus occaecati.	12	805,59 €	9.667,08 €
2	Distinctio et quam esse.	8	324,14 €	2.593,12 €
3	Est magni ex.	37	776,58 €	28.733,46 €
4	Quia et numquam.	69	582,66 €	40.203,54 €
5	Ab dolores ab.	72	106,37 €	7.658,64 €
			Price net	88.855,84 €
			plus 20% VAT	17.771,17 €
			Invoice total	106.627,01 €