



Invoice 65369

COMPANY Herzog and Sons
CUSTOMER Christa West
ADDRESS Ledner Route 129
CITY 42305-0592 Lake Dustin
DATE 11.08.2025

Cummings Inc
Cindy Prairie 722
68978 Lake Lempiborough
waters.mayra@smith.com

Description	Price	Amount	Total
Qui quis omnis.	469,31 €	67	31.443,77 €
Perferendis officia exercitationem.	505,89 €	27	13.659,03 €
Aut enim voluptas quia.	718,61 €	69	49.584,09 €
Nesciunt dolores maiores dolor impedit.	6,03 €	67	404,01 €
		Price net	95.090,90 €
		plus 19% VAT	18.067,27 €
		Invoice total	113.158,17 €

Payment details:
Payment within 30 days