

Dietrich-Wiegand
Lisette Kub
Twila Pass 64
54677 South Drake
Saint Helena

Date: **2023-01-19**
Invoice No.: **20971**
Contact Person: **Nayeli Schmidt**
Order Number: **7585908**

Dear Mrs. Kub,

We hereby invoice the following deliveries and services.

Invoice 20971

Pos.	Description	Amount	Price	Total
1	Suscipit unde suscipit omnis.	7	349,51 €	2.446,57 €
2	Vel quia delectus sit.	29	869,33 €	25.210,57 €
			Price net	27.657,14 €
			plus 15% VAT	4.148,57 €
			Invoice total	31.805,71 €