

Hintz-VonRueden
Peyton Runolfsdottir

Bergstrom Mission 94
19704 West Tatumton
Reunion

Waters-Stark
Schultz Inlet 812
54789-7711 Jenniemouth

Date: 2023-06-20
Invoice No.: 54083

Invoice

Dear Mr. Runolfsdottir,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	18 Pcs.		Sunt labore maxime quaerat.	883,92 €	15.910,56 €
2	75 Pcs.		Dolores exercitationem officiis harum blanditiis.	801,50 €	60.112,50 €
3	78 Pcs.		A est.	174,28 €	13.593,84 €
4	43 Pcs.		Sunt neque nulla.	551,76 €	23.725,68 €
				Price net	113.342,58 €
				plus 9% VAT	10.200,83 €
				Invoice total	123.543,41 €

Payment details: Payment within 14 days