

Howe, Ullrich and Kiehn
Brennan Luetngen
Connor Radial 508
19816 Lake Kody
Isle of Man

Date: 2024-12-31
Invoice No.: 85706
Contact Person: Kathryn Braun
Order Number: 4399850

Dear Mr. Luetngen,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 85706

Pos.	Description	Amount	Price	Total
1	Minima eveniet eaque aut.	68	748,68 €	50.910,24 €
Price net				50.910,24 €
plus 19% VAT				9.672,95 €
Invoice total				60.583,19 €