



Invoice 3941

COMPANY Paucek PLC
CUSTOMER Grady Runte
ADDRESS Jaren Spurs 475
CITY 54658 Port Brennaburgh
DATE 11.08.2025

Ullrich Inc
Lewis Throughway 397
60570-1701 Lubowitzstad
jgoyette@koch.com

Description	Price	Amount	Total
Labore id ad explicabo.	916,05 €	72	65.955,60 €
Voluptas occaecati esse quos.	626,32 €	69	43.216,08 €
		Price net	109.171,68 €
		plus 13% VAT	14.192,32 €
		Invoice total	123.364,00 €

Payment details:
Payment within 14 days