

Mayert, Schowalter and Osinski
Bridget Greenholt

Sydni Inlet 128
50595-6036 New Peytontown
Nepal

Wolf-Schamberger
Gorczany Meadow 441
52494-5266 Timmothymouth

Date: 2024-02-20
Invoice No.: 46526

Invoice

Dear Mrs. Greenholt,

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

Pos.	Amount	Unit	Description	Price	Total
1	30	Pcs.	Nisi ut minima.	669,04 €	20.071,20 €
2	86	Pcs.	Ipsam et expedita.	451,20 €	38.803,20 €
				Price net	58.874,40 €
				plus 13% VAT	7.653,67 €
				Invoice total	66.528,07 €

Payment details: Payment within 14 days