

Brakus-Huel
Francesca Douglas

Mikayla Alley 445
83512-2973 Athenaland
Cayman Islands

Olson, Cronin and Wilderman
Bauch Fort 144
57224-6574 Alekfurt

Date: 2025-04-30
Invoice No.: 25868

Invoice

Dear Mrs. Douglas,

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	95	Pcs.	Unde quos doloribus.	545,23 €	51.796,85 €
2	63	Pcs.	Inventore officia.	36,01 €	2.268,63 €
				Price net	54.065,48 €
				plus 8% VAT	4.325,24 €
				Invoice total	58.390,72 €

Payment details: Payment within 30 days