

Heller Ltd
Lisa Gibson

Romaguera Mills 839
28806-1732 Hermannburgh
Northern Mariana Islands

Powlowski Ltd
Nathan Groves 809
65295-9888 Port Herbert

Date: 2022-11-21
Invoice No.: 9062

Invoice

Dear Mrs. Gibson,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	46	Pcs.	Rem autem dolores.	653,66 €	30.068,36 €
2	2	Pcs.	Laboriosam sed dolor.	382,88 €	765,76 €
				Price net	30.834,12 €
				plus 13% VAT	4.008,44 €
				Invoice total	34.842,56 €

Payment details: Payment within 30 days