



Schumm Group
Edythe Lane 590
18953 Kreigerborough
cbartoletti@thompson.com

INVOICE TO:

Margarita Cummings

Joanie Rest 110
51206-8569 North Roseshire

Invoice 10359

Date: 11.08.2025

Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Officia accusamus ipsam dolores.	654,51 €	94	61.523,94 €
2	Saepe et.	670,38 €	32	21.452,16 €
3	Dolorem id vero dignissimos.	827,32 €	13	10.755,16 €
4	Necessitatibus similique cumque et.	868,71 €	52	45.172,92 €
5	Aut qui sit.	686,12 €	30	20.583,60 €

PRICE NET 159.487,78 €

PLUS 13% VAT 20.733,41 €

INVOICE TOTAL 180.221,19 €

Payment details:

Payment within 14 days

Schumm Group
Edythe Lane 590
18953 Kreigerborough

CEO: Adriel Okuneva
EN229676184
793 / 337 / 89

Bank details:
VG12PUUS2221040952568709
QXMZFYN8