



Invoice 54327

COMPANY Homenick-Mann
CUSTOMER Trace Mraz
ADDRESS Naomi Trafficway 962
CITY 68051-1376 Lennaburgh
DATE 11.08.2025

Stanton, Schultz and Hansen
Bertha Shores 378
71697 East Iva
sabshire@kohler.com

Description	Price	Amount	Total
Odit cumque debitis asperiores.	6,37 €	76	484,12 €
Consequatur facilis in.	129,00 €	57	7.353,00 €
		Price net	7.837,12 €
		plus 14% VAT	1.097,20 €
		Invoice total	8.934,32 €

Payment details:
Payment within 14 days