Will LLC
Rolfson Route 290
38010-3665 Lednerton
sammy07@ziemann.info

INVOICE TO:
Aryanna Orn
Selina Turnpike 867
76383 Olsonview

# Invoice 49666

Date: 11.08.2025
Payment details: 18.08.2025

| # | DESCRIPTION | PRICE | AMOUNT | TOTAL |
|---|---|---|---|---|
| 1 | Ad vero suscipit. | 661,45 € | 77 | 50.931,65 € |

| | |
|---|---|
| PRICE NET | 50.931,65 € |
| PLUS 11% VAT | 5.602,48 € |
| INVOICE TOTAL | 56.534,13 € |



Payment details:
Payment within 7 days