

Ryan, Streich and Abernathy
Johnnie Halvorson

Medhurst Street 840
59522 Wolffmouth
Chad

Hirthe PLC
Rau Freeway 681
46608-1613 Torphyberg

Date: 2023-05-01
Invoice No.: 45095

Invoice

Dear Mr. Halvorson,

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	99	Pcs.	Natus voluptatem rerum ab.	768,13 €	76.044,87 €
2	15	Pcs.	Ut sed.	149,47 €	2.242,05 €
3	19	Pcs.	Esse voluptatem.	414,33 €	7.872,27 €
4	28	Pcs.	Saepe repudiandae ut et.	568,30 €	15.912,40 €
				Price net	102.071,59 €
				plus 6% VAT	6.124,30 €
				Invoice total	108.195,89 €

Payment details: Payment within 7 days