

Welch-Rodriguez
Barton Marks

Reinger Lane 367
05572-6517 New Santana
Ecuador

Johnson Inc
Emard Keys 246
36624-4009 Beahanshire

Date: 2024-10-12
Invoice No.: 34648

Invoice

Dear Mr. Marks,

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	20	Pcs.	Consequuntur voluptate architecto et.	900,51 €	18.010,20 €
2	37	Pcs.	Numquam unde saepe sunt.	439,83 €	16.273,71 €
3	26	Pcs.	Illo aliquid vero.	266,26 €	6.922,76 €
4	81	Pcs.	Minima voluptas error.	960,81 €	77.825,61 €
				Price net	119.032,28 €
				plus 19% VAT	22.616,13 €
				Invoice total	141.648,41 €

Payment details: Payment within 7 days