

DATE
11.08.2025

INVOICE 92587

PAYMENT DETAILS
10.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
At quia sunt.	855,68 €	34	29.093,12 €
Accusamus repudiandae at architecto.	146,58 €	16	2.345,28 €
Omnis harum velit.	867,68 €	84	72.885,12 €
Impedit quam nulla sed.	52,15 €	2	104,30 €
PRICE NET			104.427,82 €
plus 10% VAT			10.442,78 €
INVOICE TOTAL			114.870,60 €

CUSTOMER

Adeline Hauck

ADDRESS

Turner Radial 2

CITY

01629-0013 Curtburgh

Johnson LLC

COMPANY

Barton Via 879

ADDRESS

87264 Maxwellhaven

CITY

PAYMENT DETAILS:
Payment within 30 days

Johnson LLC
Barton Via 879
87264 Maxwellhaven

CEO: Lavon Reichert
EN601190976
478 / 160 / 89

Bank details:
GE85MG0651617934778975
XRZNB YJOQZ8