

Hudson PLC
Broderick Turner

Stamm Row 542
61723 Chelseaview
Iceland

Huel-Toy
Quinn Parks 165
12936-3541 Toyville

Date: 2023-06-25
Invoice No.: 72577

Invoice

Dear Mr. Turner,

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	21	Pcs.	Ipsam occaecati dolore et.	904,53 €	18.995,13 €
				Price net	18.995,13 €
				plus 13% VAT	2.469,37 €
				Invoice total	21.464,50 €

Payment details: Payment within 7 days