



## Invoice 10149

COMPANY Zboncak, Anderson and Morissette  
CUSTOMER Jeanie Schuster  
ADDRESS Eichmann Stravenue 158  
CITY 05555 North Vincent  
DATE 11.08.2025

Mosciski, Maggio and Lesch  
Konopelski Fork 389  
91373 North Mayra  
[hilpert.devin@corwin.com](mailto:hilpert.devin@corwin.com)

| Description        | Price    | Amount | Total        |
|--------------------|----------|--------|--------------|
| Commodi ex nemo.   | 817,73 € | 37     | 30.256,01 €  |
| Sit et soluta est. | 770,10 € | 71     | 54.677,10 €  |
| Aut sed.           | 375,81 € | 66     | 24.803,46 €  |
| Id facere hic et.  | 351,22 € | 79     | 27.746,38 €  |
| Price net          |          |        | 137.482,95 € |
| plus 18% VAT       |          |        | 24.746,93 €  |
| Invoice total      |          |        | 162.229,88 € |

Payment details:  
Payment within 14 days