

Beier-Waters
Aurelia Hudson
Ferry Lakes 266
33025 Kiarrachester
Montenegro

Date: **2024-05-25**
Invoice No.: **12818**
Contact Person: **Pietro Stehr**
Order Number: **4436350**

Dear Mrs. Hudson,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 12818

Pos.	Description	Amount	Price	Total
1	Maxime consequatur maxime eaque.	95	166,54 €	15.821,30 €
2	Et tempore rerum.	66	92,52 €	6.106,32 €
3	Quia qui quibusdam odio.	75	283,45 €	21.258,75 €
			Price net	43.186,37 €
			plus 13% VAT	5.614,23 €
			Invoice total	48.800,60 €