

Schumm PLC  
Nelson Dibbert  
Marks Green 253  
95631-0511 South Ronaldoport  
Norfolk Island

Date: **2022-11-12**  
Invoice No.: **89580**  
Contact Person: **Andy Lebsack**  
Order Number: **6296874**

Dear Mr. Dibbert,

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 89580

| Pos.                 | Description                | Amount | Price    | Total              |
|----------------------|----------------------------|--------|----------|--------------------|
| 1                    | Voluptatem rem voluptatem. | 49     | 861,88 € | 42.232,12 €        |
| 2                    | Corrupti autem excepturi.  | 18     | 238,21 € | 4.287,78 €         |
| Price net            |                            |        |          | 46.519,90 €        |
| plus 13% VAT         |                            |        |          | 6.047,59 €         |
| <b>Invoice total</b> |                            |        |          | <b>52.567,49 €</b> |