DATE	INVOICE 37351	PAYMENT DETAILS
11.08.2025		09.11.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Sunt magni.	974,87 €	57	55.567,59 €
Praesentium unde molestias alias.	441,41 €	15	6.621,15 €
Optio maxime qui ea temporibus.	381,69 €	22	8.397,18 €
Velit recusandae cumque vero.	897,27 €	5	4.486,35 €
		PRICE NET	75.072,27 €
		plus 17% VAT	12.762,29 €
		INVOICE TOTAL	87.834,56 €

CUSTOMER	Loy Green	Schneider-Cruickshank	COMPANY
ADDRESS	Hiram Station 172	Angelita River 877	ADDRESS
CITY	61604-4927 Lake Adaline	83148 West Mariela	CITY

PAYMENT DETAILS:
Payment within 90 days