Rutherford and Sons · Pearlie Mountain 919 · 01560 Port Antonia

Sporer Group
Allie Davis
Bogan Valleys 758
41640 Horaciobury
Philippines

Date:	**2024-10-31**
Invoice No.:	**7229**
Contact Person:	**Laurence Lueilwitz**
Order Number:	**304550**

Dear Mrs. Davis,

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 7229

Pos.	Description	Amount	Price	Total
1	Sed reprehenderit.	92	37,89 €	3.485,88 €
2	Unde dolorem ipsam qui.	13	378,57 €	4.921,41 €
3	Deserunt sunt.	7	853,85 €	5.976,95 €
4	Ut reiciendis sit quasi.	71	117,59 €	8.348,89 €
			Price net	22.733,13 €
			plus 15% VAT	3.409,97 €
			Invoice total	**26.143,10 €**