



Hayes, Schultz and Schinner
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22574-3125 New Vestafurt
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INVOICE TO:

Brady Wiza
Ben Shoal 663
73641-2602 Norwoodview

Invoice 76937

Date: 11.08.2025
Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Fuga rem et.	636,66 €	91	57.936,06 €
2	Dolorem nisi in.	649,35 €	55	35.714,25 €
PRICE NET				93.650,31 €
PLUS 12% VAT				11.238,04 €
INVOICE TOTAL				104.888,35 €

Payment details:

Payment within 7 days