

Mann Inc
Braden Wisozk
Trey Ridge 473
83768-1538 Emmetville
Mozambique

Date: **2022-11-03**
Invoice No.: **38944**
Contact Person: **Alycia Gleichner**
Order Number: **5635386**

Dear Mr. Wisozk,

We hereby invoice the following deliveries and services.

Invoice 38944

Pos.	Description	Amount	Price	Total
1	Commodi consequuntur veniam.	32	709,06 €	22.689,92 €
2	At eligendi dolore ut.	31	389,62 €	12.078,22 €
3	Similique dolorum iure maiores.	35	632,64 €	22.142,40 €
4	Voluptas alias exercitationem.	62	134,12 €	8.315,44 €
5	Distinctio voluptate necessitatibus voluptatem.	99	460,10 €	45.549,90 €
			Price net	110.775,88 €
			plus 15% VAT	16.616,38 €
			Invoice total	127.392,26 €