



Moore, Schmidt and Christiansen
Elinor Place 613
93418-6657 Hermanshire
providenci.connelly@effertz.com

INVOICE TO:

Rashawn Larson
Lubowitz Highway 874
28535-2673 East Maiastad

Invoice 21922

Date: 11.08.2025
Payment details: 09.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Non a aut dignissimos.	204,09 €	50	10.204,50 €
2	Vitae rerum ipsa est.	167,53 €	20	3.350,60 €
3	Et magnam velit.	711,06 €	61	43.374,66 €
PRICE NET				56.929,76 €
PLUS 18% VAT				10.247,36 €
INVOICE TOTAL				67.177,12 €

Payment details:

Payment within 90 days

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CEO: Reynold Schaden
EN373574793
720 / 136 / 527

Bank details:
IL870628464037870585845
LDNFNVXXYW0