



Invoice 88859

COMPANY Dickinson PLC
CUSTOMER Hosea Will
ADDRESS Ratke Alley 950
CITY 25794-4201 North Eunaport
DATE 11.08.2025

Thompson Ltd
Janessa Unions 841
26513 Ondrickaview
dawn51@swaniawski.com

Description	Price	Amount	Total
Quae et rerum.	334,48 €	10	3.344,80 €
Repellat illo dolorum.	454,77 €	25	11.369,25 €
Nisi pariatur vitae ducimus.	137,79 €	80	11.023,20 €
Soluta quia officiis.	927,35 €	63	58.423,05 €
Iste placeat est omnis exercitationem.	135,16 €	29	3.919,64 €
		Price net	88.079,94 €
		plus 11% VAT	9.688,79 €
		Invoice total	97.768,73 €

Payment details:
Payment within 7 days