

Douglas-Hermiston
Jacklyn Rice
Annalise Branch 227
46132-2269 North Josefa
British Virgin Islands

Date: **2023-02-01**
Invoice No.: **27190**
Contact Person: **Eino Johnson**
Order Number: **2570886**

Dear Mrs. Rice,

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 27190

Pos.	Description	Amount	Price	Total
1	Pariatur sint alias.	91	882,47 €	80.304,77 €
2	Consequatur voluptatem aut.	90	455,08 €	40.957,20 €
			Price net	121.261,97 €
			plus 19% VAT	23.039,77 €
			Invoice total	144.301,74 €