

Hudson-Ernser
Julie D'Amore

Kuphal Squares 51
12133-0191 West Keshawn
Liberia

Schoen, Ondricka and Douglas
Libbie Ridge 961
02889-7318 East Milliechester

Date: 2023-11-16
Invoice No.: 31308

Invoice

Dear Mrs. D'Amore,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	32	Pcs.	Non eveniet delectus.	979,92 €	31.357,44 €
2	8	Pcs.	Est autem porro.	151,53 €	1.212,24 €
3	54	Pcs.	Hic quae tempora dolores molestiae.	387,06 €	20.901,24 €
4	42	Pcs.	Reiciendis necessitatibus incidunt voluptatem.	383,12 €	16.091,04 €
				Price net	69.561,96 €
				plus 11% VAT	7.651,82 €
				Invoice total	77.213,78 €

Payment details: Payment within 7 days