



Invoice 95663

COMPANY McGlynn-Dickens
CUSTOMER Ilene Carroll
ADDRESS Isom Glen 236
CITY 75828-5021 North Shaynaville
DATE 11.08.2025

Yost, Leannon and Luetngen
Kilback Fields 637
95272 South Jamesonstad
buckridge.adan@abernathy.com

Description	Price	Amount	Total
Suscipit nihil est.	709,18 €	54	38.295,72 €
Quia repellendus eius.	117,77 €	9	1.059,93 €
Neque et ex.	898,92 €	86	77.307,12 €
Harum aliquam eos.	468,96 €	14	6.565,44 €
Optio amet minima quod.	433,42 €	6	2.600,52 €
		Price net	125.828,73 €
		plus 15% VAT	18.874,31 €
		Invoice total	144.703,04 €

Payment details:
Payment within 90 days

Yost, Leannon and Luetngen
Kilback Fields 637
95272 South Jamesonstad

CEO: Olin Renner
EN850159606
40 / 439 / 771

Bank details:
MD788J3F5Z9X489L9QJ13Q68
GHXSIB67LT5