Strosin-Grimes
Carmen Freeway 129
64526 North Shawn
gerhard09@cronin.info

INVOICE TO:
Efrain Lakin
Moen Fords 748
52560 Port Francescaview

Invoice 32173

Date: 11.08.2025
Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Corporis hic sequi rem.	579,50 €	61	35.349,50 €
2	Consequatur ullam quos sapiente nisi.	844,92 €	14	11.828,88 €
3	Vel adipisci placeat.	35,44 €	96	3.402,24 €
4	Provident facere ut quod inventore.	842,83 €	58	48.884,14 €

PRICE NET	99.464,76 €
PLUS 15% VAT	14.919,71 €
INVOICE TOTAL	114.384,47 €

Payment details:
Payment within 7 days