



Metz, Wiza and Schowalter
Laverne Village 801
39196-0233 South Jasperfort
madelynn.carter@barrows.org

INVOICE TO:

Elias Kohler
McCullough Lake 846
55383 North Lemp

Invoice 3003

Date: 11.08.2025
Payment details: 09.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Tenetur fugiat rerum sed.	160,61 €	56	8.994,16 €
2	Ea explicabo repudiandae quo.	528,66 €	76	40.178,16 €
3	Non aut fuga.	361,05 €	71	25.634,55 €

PRICE NET 74.806,87 €

PLUS 8% VAT 5.984,55 €

INVOICE TOTAL 80.791,42 €

Payment details:

Payment within 90 days

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CEO: Lisa Hand
EN688451600
751 / 565 / 964

Bank details:
ME66904013991806204535
QKFLRUTB