Vandervort, Brown and Gibson · Aisha Fords 487 · 94982-0500 Stantonstad

Pfannerstill, Ebert and Shields
Vena Moen
Deion Station 489
02358 Helmerside
Indonesia

Date:	**2023-08-27**
Invoice No.:	**11155**
Contact Person:	**Waylon D'Amore**
Order Number:	**3863780**

Dear Mrs. Moen,

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 11155

Pos.	Description	Amount	Price	Total
1	Dolor quos alias.	71	282,96 €	20.090,16 €
2	Debitis quis ut in.	56	183,91 €	10.298,96 €
			Price net	30.389,12 €
			plus 17% VAT	5.166,15 €
			Invoice total	**35.555,27 €**