



Schaden Inc
Florida Neck 76
67257 Laurineside
hettinger.ola@kunze.org

INVOICE TO:

Ashlee Becker

Darius Groves 320

01366 West Maudiemouth

Invoice 76015

Date: 11.08.2025

Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Quam corporis repudiandae et dolore.	115,86 €	92	10.659,12 €

PRICE NET 10.659,12 €

PLUS 19% VAT 2.025,23 €

INVOICE TOTAL 12.684,35 €

Payment details:

Payment within 14 days

Sample - Do