



Pacocha, Monahan and McKenzie

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INVOICE TO:

Hertha Olson
Dietrich Squares 107
73149 Lake Sagestad

Invoice 39098

Date: 11.08.2025
Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Aperiam sequi.	661,99 €	7	4.633,93 €
PRICE NET				4.633,93 €
PLUS 9% VAT				417,05 €
INVOICE TOTAL				5.050,98 €

Payment details:

Payment within 7 days

Sample - Do not use