

Ebert Group
Betty Stehr
Schuster Station 391
68670 Delfinaburgh
China

Date: **2023-01-13**
Invoice No.: **90914**
Contact Person: **Jeanie Purdy**
Order Number: **5662903**

Dear Mrs. Stehr,

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 90914

Pos.	Description	Amount	Price	Total
1	Vitae id nihil sunt.	46	215,83 €	9.928,18 €
2	Assumenda totam fuga quibusdam.	18	317,96 €	5.723,28 €
3	Deleniti aut voluptatum facere.	59	563,21 €	33.229,39 €
4	Eligendi laboriosam assumenda nisi.	77	714,49 €	55.015,73 €
			Price net	103.896,58 €
			plus 20% VAT	20.779,32 €
			Invoice total	124.675,90 €