Gerlach Inc
Paula Dam 987
92379-5668 North Lazaro
heaney.vernon@dickinson.biz

INVOICE TO:
Ron Glover
Hester Light 173
12467 Denesiktown

Invoice 24795

Date: 11.08.2025
Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Dolorem explicabo consequatur.	106,40 €	45	4.788,00 €
2	Inventore labore.	178,88 €	5	894,40 €

PRICE NET	5.682,40 €
PLUS 7% VAT	397,77 €
INVOICE TOTAL	6.080,17 €

Payment details:
Payment within 14 days