



Cronin LLC
Auer Overpass 610
34745 East Beverlyport
jerod.dare@ondricka.com

INVOICE TO:

Hester Ratke

Amira Common 997
14653 North Lilamouth

Invoice 74083

Date: 11.08.2025
Payment details: 09.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Nobis dolorum sunt.	567,33 €	41	23.260,53 €
2	Repellat aliquam excepturi.	615,22 €	57	35.067,54 €
3	Nisi et.	988,49 €	71	70.182,79 €

PRICE NET 128.510,86 €

PLUS 11% VAT 14.136,19 €

INVOICE TOTAL 142.647,05 €

Payment details:

Payment within 90 days

Cronin LLC
Auer Overpass 610
34745 East Beverlyport

CEO: Kimberly Rippin
EN685753109
453 / 468 / 138

Bank details:
KZ30694X54TKS73AFCI1
MQQVYWTA00T