

Spencer-Pacocha
Karli Goodwin
Torphy Tunnel 995
34006 West Warren
Svalbard & Jan Mayen Islands

Date: **2023-04-10**
Invoice No.: **76269**
Contact Person: **Chauncey Fritsch**
Order Number: **4075611**

Dear Mrs. Goodwin,

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 76269

Pos.	Description	Amount	Price	Total
1	Fugit sint rerum sint.	98	615,35 €	60.304,30 €
2	Ipsa unde est sunt.	39	911,31 €	35.541,09 €
3	Itaque et qui.	9	409,81 €	3.688,29 €
4	Neque sit asperiores.	22	113,32 €	2.493,04 €
			Price net	102.026,72 €
			plus 16% VAT	16.324,28 €
			Invoice total	118.351,00 €