

Cormier, Nolan and Schowalter
Rebecca Veum

D'Amore Drives 696
51314-7373 Gulgowskifort
Grenada

McLaughlin, Armstrong and Funk
Katelin Alley 557
39212 Aubreyfurt

Date: 2023-02-25
Invoice No.: 11090

Invoice

Dear Mrs. Veum,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	9	Pcs.	Itaque hic nisi.	696,61 €	6.269,49 €
2	78	Pcs.	Omnis aut beatae.	657,60 €	51.292,80 €
3	10	Pcs.	Numquam et perspiciatis consequatur.	838,71 €	8.387,10 €
4	41	Pcs.	Esse rerum velit doloremque.	556,20 €	22.804,20 €
5	72	Pcs.	Quasi aut corporis.	672,01 €	48.384,72 €
				Price net	137.138,31 €
				plus 8% VAT	10.971,06 €
				Invoice total	148.109,37 €

Payment details: Payment within 14 days