Mayert LLC
Paucek Ports 520
75719-7084 North Dante
homenick.armani@prohaska.com

INVOICE TO:
Elinore Howell
Prohaska Roads 907
34594 Boganburgh

Invoice 86434

Date: 11.08.2025
Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Est dicta.	632,42 €	31	19.605,02 €
2	Labore doloribus molestiae vero.	262,38 €	52	13.643,76 €

PRICE NET	33.248,78 €
PLUS 7% VAT	2.327,41 €
INVOICE TOTAL	35.576,19 €

Payment details:
Payment within 7 days