

Schowalter LLC
Alva Konopelski
Veum Well 308
87310 Marvinview
Portugal

Date: **2024-06-21**
Invoice No.: **55500**
Contact Person: **Briana Rohan**
Order Number: **8043489**

Dear Mrs. Konopelski,

We hereby invoice the following deliveries and services.

Invoice 55500

Pos.	Description	Amount	Price	Total
1	Odio earum omnis.	94	757,46 €	71.201,24 €
2	Officiis et incidunt autem.	22	582,34 €	12.811,48 €
Price net				84.012,72 €
plus 9% VAT				7.561,14 €
Invoice total				91.573,86 €