

Stroman, Green and Armstrong
Irving Kreiger

White River 389
56451-7321 South Trentonmouth
Slovenia

Heaney-Halvorson
Altenwerth Mall 818
88628 East Unamouth

Date: 2022-11-12
Invoice No.: 86422

Invoice

Dear Mr. Kreiger,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	31	Pcs.	Qui mollitia eum deserunt.	130,21 €	4.036,51 €
2	13	Pcs.	Accusantium voluptas excepturi aut.	519,56 €	6.754,28 €
3	91	Pcs.	Occaecati quasi qui quod.	90,87 €	8.269,17 €
4	56	Pcs.	Tenetur ea natus.	169,07 €	9.467,92 €
5	11	Pcs.	Dolorem iusto commodi rerum.	660,51 €	7.265,61 €
				Price net	35.793,49 €
				plus 20% VAT	7.158,70 €
				Invoice total	42.952,19 €

Payment details: Payment within 7 days