



Invoice 20755

COMPANY Kertzmann, Blick and Osinski
CUSTOMER Germaine Bogan
ADDRESS Helena Tunnel 108
CITY 60585-8253 Runolfsdottirstad
DATE 12.08.2025

Gleason-Raynor
Daija Prairie 737
03717-1853 East Norberto
ward.tony@goodwin.com

Description	Price	Amount	Total
Rerum repellat esse id.	997,77 €	44	43.901,88 €
Ea natus et.	635,01 €	38	24.130,38 €
Qui quia non.	548,40 €	94	51.549,60 €
Deleniti ab repellat.	202,41 €	57	11.537,37 €
Price net			131.119,23 €
plus 12% VAT			15.734,31 €
Invoice total			146.853,54 €

Payment details:
Payment within 14 days