

Fisher, Stark and Schroeder
Luigi Armstrong

Towne Oval 144
18582-7434 Hellertown
Heard Island and McDonald Islands

Sipes-Bayer
Catalina Mountain 346
51684-8402 Hauckmouth

Date: 2024-02-16
Invoice No.: 76715

Invoice

Dear Mr. Armstrong,

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.	Quod nemo exercitationem.	490,58 €	4.415,22 €
2	67	Pcs.	Maxime nihil vel ducimus.	38,77 €	2.597,59 €
3	81	Pcs.	Quaerat mollitia aspernatur.	844,86 €	68.433,66 €
4	37	Pcs.	Consequatur aspernatur.	539,13 €	19.947,81 €
				Price net	95.394,28 €
				plus 10% VAT	9.539,43 €
				Invoice total	104.933,71 €

Payment details: Payment within 14 days