

Walker, Brown and Schiller
Ruthie Wintheiser
Herzog Run 312
71865 North Isaiahview
Fiji

Date: **2023-09-26**
Invoice No.: **59684**
Contact Person: **Reina Emard**
Order Number: **245365**

Dear Mrs. Wintheiser,

We hereby invoice the following deliveries and services.

Invoice 59684

Pos.	Description	Amount	Price	Total
1	Aliquam omnis sed est.	84	33,36 €	2.802,24 €
Price net				2.802,24 €
plus 16% VAT				448,36 €
Invoice total				3.250,60 €