

Wintheiser LLC
Elisha Stroman
Cole Inlet 652
88338 North Gail
Tunisia

Date: **2023-01-25**
Invoice No.: **14944**
Contact Person: **Loren Senger**
Order Number: **208470**

Dear Mrs. Stroman,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 14944

Pos.	Description	Amount	Price	Total
1	Iusto qui et.	2	934,07 €	1.868,14 €
2	Facere animi dolor dolorum.	99	622,74 €	61.651,26 €
			Price net	63.519,40 €
			plus 16% VAT	10.163,10 €
			Invoice total	73.682,50 €