



Invoice 44583

COMPANY Lindgren, Braun and Kerluke
CUSTOMER Elisha Ebert
ADDRESS Muhammad Crossing 300
CITY 49932-1398 Port Kennedyville
DATE 12.08.2025

Wehner, Hermiston and Gottlieb
Will Skyway 14
90775-1313 North Gus
denesik.isaias@koss.biz

Description	Price	Amount	Total
Aspernatur laborum voluptatibus.	96,86 €	88	8.523,68 €
Molestias aspernatur eum ipsam.	883,45 €	98	86.578,10 €
Quo ad harum.	702,58 €	30	21.077,40 €
Price net			116.179,18 €
plus 7% VAT			8.132,54 €
Invoice total			124.311,72 €

Payment details:
Payment within 14 days