



Invoice 82002

COMPANY Heaney LLC
CUSTOMER Tamia McCullough
ADDRESS Dell Ranch 681
CITY 99173-0495 Kemmerborough
DATE 12.08.2025

Davis, Huels and Strosin
Farrell Gardens 671
61386 New Lillaville
purdy.demond@jacobs.biz

Description	Price	Amount	Total
At consequuntur tempore.	944,23 €	29	27.382,67 €
Id dolor asperiores tempore.	92,73 €	70	6.491,10 €
Iure similique.	86,05 €	83	7.142,15 €
Doloremque veritatis.	880,05 €	61	53.683,05 €
		Price net	94.698,97 €
		plus 13% VAT	12.310,87 €
		Invoice total	107.009,84 €

Payment details:
Payment within 14 days

Davis, Huels and Strosin
Farrell Gardens 671
61386 New Lillaville

CEO: Mariana Lubowitz
EN324008390
359 / 982 / 254

Bank details:
LT547369078960598872
TKXZYAUZ