Invoice 81379

COMPANY	Blick-Monahan
CUSTOMER	Sarah Marvin
ADDRESS	Mia Junction 957
CITY	43321-7697 West Arlie
DATE	12.08.2025

Cormier PLC
Prohaska Lights 566
71446-1614 Claraside
nicola.feeney@rowe.info

Description	Price	Amount	Total
Quia rerum harum molestias.	216,34 €	29	6.273,86 €
Eos nisi blanditiis.	558,91 €	92	51.419,72 €
Consequatur sunt fugit et animi.	414,85 €	62	25.720,70 €
		Price net	83.414,28 €
		plus 13% VAT	10.843,86 €
		Invoice total	94.258,14 €

Payment details:
Payment within 90 days