Lynch Group
Tressa Route 234
66960-1486 Mayerstad
zieme.chase@conroy.com

INVOICE TO:
Lucile Hirthe
Larkin Crossroad 788
35536 Croninstad

Invoice 54324

Date: 12.08.2025
Payment details: 11.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Ut non cum occaecati.	86,11 €	48	4.133,28 €
2	Adipisci exercitationem vitae.	76,68 €	47	3.603,96 €
3	Quo porro eum.	714,32 €	83	59.288,56 €
4	Voluptate quibusdam odit.	83,70 €	79	6.612,30 €
5	Et doloremque quia sequi.	185,40 €	69	12.792,60 €

PRICE NET	86.430,70 €
PLUS 18% VAT	15.557,53 €
INVOICE TOTAL	101.988,23 €

Payment details:
Payment within 30 days