Pfannerstill, Terry and Mertz · Carolina Mount 118 · 01837 Lake Harmonbury

Hirthe LLC
Green Treutel
Nienow Keys 602
30047 Murraymouth
Faroe Islands

Date:	**2023-12-14**
Invoice No.:	**75132**
Contact Person:	**Paxton Wiza**
Order Number:	**6256119**

Dear Mr. Treutel,

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 75132

Pos.	Description	Amount	Price	Total
1	Dolorum ipsa exercitationem.	53	615,01 €	32.595,53 €
2	Est vero.	79	725,40 €	57.306,60 €
			Price net	89.902,13 €
			plus 8% VAT	7.192,17 €
			Invoice total	**97.094,30 €**