

Anderson, Walsh and Wehner
Antone Swaniawski
Crystal Passage 478
56759-3430 Shaneton
Cayman Islands

Date: **2023-03-17**
Invoice No.: **53350**
Contact Person: **Jace Walker**
Order Number: **4749251**

Dear Mr. Swaniawski,

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 53350

Pos.	Description	Amount	Price	Total
1	Numquam sed.	30	310,59 €	9.317,70 €
2	Qui repellat sit voluptas.	19	653,37 €	12.414,03 €
Price net				21.731,73 €
plus 9% VAT				1.955,86 €
Invoice total				23.687,59 €