White, Nienow and Stiedemann
Susana Spurs 692
13454-0822 East Aracelymouth
rodrick75@medhurst.com

INVOICE TO:
Joshuah Medhurst
Kemmer Station 586
53035 Torpview

Invoice 1371

Date: 12.08.2025
Payment details: 10.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Sed dolorum explicabo.	258,96 €	97	25.119,12 €
2	Autem sed sit dolorum.	871,36 €	79	68.837,44 €
3	Vel veritatis a unde.	710,03 €	41	29.111,23 €
4	Rerum saepe quasi aut.	386,81 €	99	38.294,19 €

PRICE NET	161.361,98 €
PLUS 14% VAT	22.590,68 €
INVOICE TOTAL	183.952,66 €

Payment details:
Payment within 90 days