Hirthe-Ruecker · Konopelski Light 613 · 69855-3509 Lake Dorothy

Will LLC
Constantin Conn
Flavio Villages 612
14315 Marksburgh
Guam

Date:	**2024-12-08**
Invoice No.:	**62401**
Contact Person:	**Jaren Hudson**
Order Number:	**4286719**

Dear Mr. Conn,

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 62401

Pos.	Description	Amount	Price	Total
1	Sint aut atque labore reiciendis.	86	877,62 €	75.475,32 €
2	Quae reiciendis incidunt odio.	86	318,17 €	27.362,62 €
			Price net	102.837,94 €
			plus 16% VAT	16.454,07 €
			Invoice total	**119.292,01 €**

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69855-3509 Lake Dorothy

Contact Details:
Phone: 1-540-485-5655
Fax: +1 (443) 780-8446
eMail: noelia69@mraz.net

CEO: Jaren Hudson
VAT-ID: EN927624239
Tax-ID: 847 / 340 / 565

Bank details:
SM63V931686149680L7K6919F9A
CRWCWMMP