

Kling, Schoen and Johns
Cornell Jenkins
Skyla Knolls 625
69287 Port Maybellport
Anguilla

Date: **2023-02-24**
Invoice No.: **74337**
Contact Person: **Norwood Cremin**
Order Number: **3594169**

Dear Mr. Jenkins,

We hereby invoice the following deliveries and services.

Invoice 74337

Pos.	Description	Amount	Price	Total
1	Laborum non mollitia aperiam.	5	480,66 €	2.403,30 €
Price net				2.403,30 €
plus 20% VAT				480,66 €
Invoice total				2.883,96 €