

Kling LLC
Mallory Heller
Schaden Track 380
33022-9583 East Arden
Ireland

Date: 2025-01-23
Invoice No.: 53635
Contact Person: Alayna King
Order Number: 638160

Dear Mr. Heller,

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 53635

Pos.	Description	Amount	Price	Total
1	Quis eos officia.	11	110,44 €	1.214,84 €
2	Nemo accusamus eligendi magni.	64	528,24 €	33.807,36 €
3	Et similique.	85	803,29 €	68.279,65 €
4	Et et et.	63	789,50 €	49.738,50 €
5	Nihil reprehenderit cum.	68	563,63 €	38.326,84 €
			Price net	191.367,19 €
			plus 17% VAT	32.532,42 €
			Invoice total	223.899,61 €