

Lowe LLC
Jarrod Collier

Frances Dam 605
16154 Port Rubie
Uruguay

Lang Inc
Bernhard Wells 86
03600 North Levi

Date: 2023-12-09
Invoice No.: 71607

Invoice

Dear Mr. Collier,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

| Pos. | Amount | Unit | Description | Price | Total |
|------|--------|------|-------------------------------------|----------------------|--------------------|
| 1 | 52 | Pcs. | Officia nesciunt laboriosam. | 585,63 € | 30.452,76 € |
| 2 | 63 | Pcs. | Labore consequatur distinctio esse. | 205,89 € | 12.971,07 € |
| 3 | 63 | Pcs. | Explicabo distinctio quibusdam. | 69,65 € | 4.387,95 € |
| | | | | Price net | 47.811,78 € |
| | | | | plus 18% VAT | 8.606,12 € |
| | | | | Invoice total | 56.417,90 € |

Payment details: Payment within 30 days