

**Ward LLC**  
Clara Nikolaus

Diego Village 292  
40763 West Wiltonton  
Samoa

Thiel Ltd  
McClure Ports 842  
95988 Allyburgh

Date: 2023-01-04  
Invoice No.: 18167

# Invoice

Dear Mrs. Nikolaus,

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	8	Pcs.	Autem beatae earum cum.	521,29 €	4.170,32 €
				Price net	4.170,32 €
				plus 7% VAT	291,92 €
				<b>Invoice total</b>	<b>4.462,24 €</b>

**Payment details:** Payment within 30 days