



Carroll, Schneider and Lesch  
Cindy Viaduct 744  
85682-2314 Cyrilland  
[anibal81@zulauf.com](mailto:anibal81@zulauf.com)

INVOICE TO:

Maryjane Bode  
Keyon Cliff 557  
18499-9547 Kinghaven

# Invoice 12182

Date: 13.08.2025  
Payment details: 11.11.2025

| # | DESCRIPTION                   | PRICE    | AMOUNT | TOTAL      |
|---|-------------------------------|----------|--------|------------|
| 1 | Sit pariatur.                 | 888,54 € | 7      | 6.219,78 € |
| 2 | Aliquid qui commodi nobis.    | 136,99 € | 50     | 6.849,50 € |
| 3 | Accusantium et dicta eveniet. | 528,11 € | 3      | 1.584,33 € |

PRICE NET 14.653,61 €

PLUS 11% VAT 1.611,90 €

**INVOICE TOTAL 16.265,51 €**

Payment details:

Payment within 90 days