Koch, Legros and Morissette - Carmel Ways 370 - 91107 Port Rashawn

Feest Group
Brionna Olson

Junior Path 346
94088 Nickolaston
Netherlands Antilles

Koch, Legros and Morissette
Carmel Ways 370
91107 Port Rashawn

Date: 2022-10-27
Invoice No.: 37285

Invoice

Dear Mrs. Olson,

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.	Qui corrupti quod.	469,61 €	24.419,72 €
2	17	Pcs.	Consectetur eius et.	619,28 €	10.527,76 €
3	34	Pcs.	Ut qui rerum est maiores.	254,22 €	8.643,48 €
4	5	Pcs.	Est eligendi doloremque vel.	64,75 €	323,75 €
				Price net	43.914,71 €
				plus 16% VAT	7.026,35 €
				Invoice total	**50.941,06 €**

Payment details: Payment within 14 days