

Oberbrunner, Klein and Botsford
Lindsey Rodriguez
Reanna Springs 557
92753 New Karolannhaven
Sri Lanka

Date: **2024-12-28**
Invoice No.: **22935**
Contact Person: **Missouri Lesch**
Order Number: **9377625**

Dear Mr. Rodriguez,

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 22935

Pos.	Description	Amount	Price	Total
1	Dolore dolor commodi error.	10	793,01 €	7.930,10 €
2	Dolores laboriosam.	74	724,20 €	53.590,80 €
			Price net	61.520,90 €
			plus 11% VAT	6.767,30 €
			Invoice total	68.288,20 €