



Invoice 30057

COMPANY Dach Inc
CUSTOMER Amina Jacobs
ADDRESS Neva Cove 97
CITY 08200-1044 Bodeburgh
DATE 13.08.2025

Welch, Olson and King
Peyton Spring 967
79652 Port Mozelle
pschowalter@rau.org

Description	Price	Amount	Total
Porro minima blanditiis nihil.	750,07 €	91	68.256,37 €
Voluptate ut inventore iusto vel.	214,28 €	45	9.642,60 €
Price net			77.898,97 €
plus 18% VAT			14.021,81 €
Invoice total			91.920,78 €

Payment details:
Payment within 30 days