



Stroman, Schiller and Greenfelder
Abernathy Landing 192
43362-7381 Rohanton
rebeka.langosh@daugherty.com

INVOICE TO:
Green Stanton
Friesen Island 577
99721-3344 West Kareem

Invoice 62772

Date: 13.08.2025
Payment details: 20.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Sed sapiente enim facere voluptatem.	459,84 €	98	45.064,32 €
PRICE NET				45.064,32 €
PLUS 18% VAT				8.111,58 €
INVOICE TOTAL				53.175,90 €

Payment details:
Payment within 7 days