

**Tillman, Howe and Ferry**  
Timmothy Effertz

Anika Ferry 596  
85873-3457 Dejuanmouth  
Guyana

Mertz, Herman and Bahringer  
Keeling Ridges 164  
32425-9557 Rogahnborough

Date: 2025-07-23  
Invoice No.: 65931

# Invoice

Dear Mr. Effertz,

We hereby invoice the following deliveries and services.

| Pos. | Amount | Unit | Description       | Price                | Total              |
|------|--------|------|-------------------|----------------------|--------------------|
| 1    | 37     | Pcs. | Tenetur et illum. | 598,07 €             | 22.128,59 €        |
| 2    | 98     | Pcs. | Et vel.           | 476,94 €             | 46.740,12 €        |
|      |        |      |                   | Price net            | 68.868,71 €        |
|      |        |      |                   | plus 13% VAT         | 8.952,93 €         |
|      |        |      |                   | <b>Invoice total</b> | <b>77.821,64 €</b> |

**Payment details:** Payment within 7 days