

Halvorson, Hauck and Rodriguez  
Jazmyn Stark  
Priscilla Views 287  
20765 Lake Janaemouth  
Sri Lanka

Date: 2024-05-26  
Invoice No.: 66586  
Contact Person: Greyson Bergnaum  
Order Number: 9002742

Dear Mrs. Stark,

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 66586

| Pos. | Description                | Amount | Price         | Total        |
|------|----------------------------|--------|---------------|--------------|
| 1    | Sunt autem provident qui.  | 77     | 979,11 €      | 75.391,47 €  |
| 2    | Eius ducimus incidunt eos. | 97     | 431,39 €      | 41.844,83 €  |
| 3    | Natus illo ut.             | 56     | 174,95 €      | 9.797,20 €   |
| 4    | Vel ut aliquam eos.        | 66     | 999,61 €      | 65.974,26 €  |
| 5    | Fugiat architecto labore.  | 47     | 723,45 €      | 34.002,15 €  |
|      |                            |        | Price net     | 227.009,91 € |
|      |                            |        | plus 16% VAT  | 36.321,59 €  |
|      |                            |        | Invoice total | 263.331,50 € |