



Invoice 39979

COMPANY Casper Group
CUSTOMER Thad Gleason
ADDRESS Estell Valleys 912
CITY 04989-9654 Port Cadenhaven
DATE 13.08.2025

Hessel, Krajcik and Bartell
Koch Brooks 898
31975-7860 Mohrview
bernice.kautzer@gislason.com

Description	Price	Amount	Total
Ipsum et excepturi nulla ut.	360,49 €	78	28.118,22 €
Price net			28.118,22 €
plus 12% VAT			3.374,19 €
Invoice total			31.492,41 €

Payment details:
Payment within 90 days

Sample - Do not use