

Hilpert Inc · Reilly Pass 944 · 70374 South Beaulah

Schaden, Ratke and Borer
Hertha Waelchi
Carlos Route 188
22587-2208 New Amanda
Heard Island and McDonald Islands

Date: **2023-05-24**
Invoice No.: **36797**
Contact Person: **Walker Eichmann**
Order Number: **8870799**

Dear Mrs. Waelchi,

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 36797

Pos.	Description	Amount	Price	Total
1	Voluptatem accusantium et enim at.	28	790,40 €	22.131,20 €
			Price net	22.131,20 €
			plus 20% VAT	4.426,24 €
			Invoice total	26.557,44 €