

Cormier Inc
Esteban Johnson

Monahan Mission 411
37825 Virginiemouth
Tunisia

Schulist Group
Maxie Dale 393
46419-9796 South Clairmouth

Date: 2023-03-05
Invoice No.: 64171

Invoice

Dear Mr. Johnson,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	8	Pcs.	Consequatur quos doloremque beatae.	737,33 €	5.898,64 €
				Price net	5.898,64 €
				plus 11% VAT	648,85 €
				Invoice total	6.547,49 €

Payment details: Payment within 90 days