



Wolf, Orn and Windler
Bartoletti Trafficway 547
69533 Lake Octavia
ohudson@quigley.com

INVOICE TO:

Melvina Nikolaus
Fritsch Expressway 968
42968-0922 East Janae

Invoice 5804

Date: 13.08.2025
Payment details: 20.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Aut fugiat sit architecto.	316,90 €	45	14.260,50 €
2	Et ipsa eaque.	434,07 €	27	11.719,89 €
PRICE NET				25.980,39 €
PLUS 18% VAT				4.676,47 €
INVOICE TOTAL				30.656,86 €

Payment details:

Payment within 7 days