

Runolfsson-Hayes
Gia Grimes
Effertz Roads 629
35973-4863 Port Maxwellbury
Saint Martin

Date: **2025-06-15**
Invoice No.: **62980**
Contact Person: **Georgianna Hodkiewicz**
Order Number: **8739696**

Dear Mrs. Grimes,

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 62980

Pos.	Description	Amount	Price	Total
1	Debitis asperiores quos quam ex.	68	257,74 €	17.526,32 €
2	Dicta in porro.	7	598,47 €	4.189,29 €
3	Non dolorum excepturi magnam dolore.	85	768,30 €	65.305,50 €
4	Deleniti quae.	46	275,30 €	12.663,80 €
			Price net	99.684,91 €
			plus 12% VAT	11.962,19 €
			Invoice total	111.647,10 €