INVOICE 94874

DATE
13.08.2025

PAYMENT DETAILS
12.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Neque eum delectus.	493,71 €	79	39.003,09 €
Inventore rem officia.	424,16 €	34	14.421,44 €
		PRICE NET	53.424,53 €
		plus 16% VAT	8.547,92 €
		INVOICE TOTAL	61.972,45 €

CUSTOMER	Kacie Carroll	Ledner, Emard And Osinski	COMPANY
ADDRESS	Frankie Well 415	Ulices Brooks 713	ADDRESS
CITY	77343-5327 New Autumn	27355-3699 Lake Leopoldoberg	CITY

PAYMENT DETAILS:
Payment within 30 days