

Macejkovic, Osinski and Koepp  
Naomie Kuhlman

Trey Falls 582  
44990-2834 Lake Jalen  
Belize

Rodriguez LLC  
Turcotte Cliffs 910  
82506-3406 East Hunterview

Date: 2024-10-26  
Invoice No.: 2954

# Invoice

Dear Mrs. Kuhlman,

We hereby invoice the following deliveries and services.

| Pos. | Amount | Unit | Description                               | Price         | Total       |
|------|--------|------|-------------------------------------------|---------------|-------------|
| 1    | 4      | Pcs. | Ut sint deserunt est.                     | 204,88 €      | 819,52 €    |
| 2    | 99     | Pcs. | Facere dolore fugiat.                     | 497,47 €      | 49.249,53 € |
| 3    | 88     | Pcs. | Suscipit perspiciatis nobis eum incidunt. | 142,21 €      | 12.514,48 € |
|      |        |      |                                           | Price net     | 62.583,53 € |
|      |        |      |                                           | plus 17% VAT  | 10.639,20 € |
|      |        |      |                                           | Invoice total | 73.222,73 € |

Payment details: Payment within 30 days