

Morissette Inc
Vince Brekke

Quinton Route 75
21868 Dickensview
Luxembourg

Krajcik, Carroll and Douglas
Pollich Glen 447
21589-6850 Mayerchester

Date: 2023-05-25
Invoice No.: 60816

Invoice

Dear Mr. Brekke,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	64	Pcs.	Sed sit.	508,12 €	32.519,68 €
				Price net	32.519,68 €
				plus 19% VAT	6.178,74 €
				Invoice total	38.698,42 €

Payment details: Payment within 90 days