

Krajcik-Emmerich · Domenica Turnpike 121 · 83495 Flatleyshire

Reinger, Schneider and Purdy
Kariane Cronin
Fredy Ridge 406
83560-5067 East Anneborough
Korea

Date: **2022-11-17**
Invoice No.: **29554**
Contact Person: **Brock Bruen**
Order Number: **4158804**

Dear Mrs. Cronin,

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 29554

Pos.	Description	Amount	Price	Total
1	Corrupti velit debitis exercitationem perspiciatis.	27	742,79 €	20.055,33 €
2	Sed est odit.	13	483,44 €	6.284,72 €
3	Non sunt dicta aut.	55	294,50 €	16.197,50 €
4	In ipsum occaecati ratione fugiat.	100	2,45 €	245,00 €
			Price net	42.782,55 €
			plus 13% VAT	5.561,73 €
			Invoice total	48.344,28 €

Krajcik-Emmerich
Domenica Turnpike 121
83495 Flatleyshire

Contact Details:
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Fax: 1-828-793-1888
eMail:
joanne.stiedemann@orn.com

CEO: Brock Bruen
VAT-ID: EN501415392
Tax-ID: 446 / 676 / 96

Bank details:
MK63054BR1T16579K92
GAQQIS1S