



McLaughlin-Cassin
Homenick Bridge 573
48693 Port Madalynville
chaim.kreiger@tillman.com

INVOICE TO:
Zachery Luetngen
Brenna Tunnel 879
94367 East Justyn

Invoice 82865

Date: 14.08.2025
Payment details: 13.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Tempora suscipit expedita ullam.	629,60 €	17	10.703,20 €
2	Et iusto quia.	70,00 €	27	1.890,00 €
PRICE NET				12.593,20 €
PLUS 8% VAT				1.007,46 €
INVOICE TOTAL				13.600,66 €

Payment details:
Payment within 30 days