

Marquardt and Sons
Mavis Adams

Lilly Parkway 917
25099-8709 Purdystad
Aruba

Welch, Harber and Lind
Chadrick Summit 289
24104-3191 Harrisbury

Date: 2024-03-14
Invoice No.: 21098

Invoice

Dear Mr. Adams,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	52	Pcs.	Cum impedit odit.	632,08 €	32.868,16 €
2	38	Pcs.	Laborum rerum nostrum.	130,46 €	4.957,48 €
3	19	Pcs.	Corporis quae nulla.	550,36 €	10.456,84 €
4	79	Pcs.	Exercitationem corporis incidunt nisi.	388,27 €	30.673,33 €
				Price net	78.955,81 €
				plus 19% VAT	15.001,60 €
				Invoice total	93.957,41 €

Payment details: Payment within 30 days