

Schoen, Medhurst and McLaughlin
Brenden Emmerich

Bashirian Stream 233
04918-3967 D'Amorebury
Argentina

Hirthe, Padberg and Kohler
Lucio Trafficway 58
36765 Hanebury

Date: 2022-11-08
Invoice No.: 12347

Invoice

Dear Mr. Emmerich,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	74	Pcs.	Harum maxime fugit ipsam.	557,72 €	41.271,28 €
2	57	Pcs.	Esse qui modi culpa harum.	273,57 €	15.593,49 €
3	68	Pcs.	Deserunt et eaque voluptate tempora.	804,10 €	54.678,80 €
				Price net	111.543,57 €
				plus 15% VAT	16.731,54 €
				Invoice total	128.275,11 €

Payment details: Payment within 90 days