

Davis Inc
Marilou Lockman
Berge Isle 742
96744-2361 North Shaynastad
Netherlands

Date: 2024-05-09
Invoice No.: 96003
Contact Person: Jackson Feil
Order Number: 2249730

Dear Mrs. Lockman,

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 96003

Pos.	Description	Amount	Price	Total
1	Quas soluta recusandae.	85	458,34 €	38.958,90 €
2	Dolores illum modi veniam.	16	138,86 €	2.221,76 €
3	Eligendi aliquam.	5	312,31 €	1.561,55 €
4	Sunt aspernatur veniam.	38	811,88 €	30.851,44 €
5	Rerum natus eaque facilis.	72	666,75 €	48.006,00 €
			Price net	121.599,65 €
			plus 7% VAT	8.511,98 €
			Invoice total	130.111,63 €