

Toy, Collier and Gulgowski
Phyllis Kihn
Lueilwitz Views 108
48506 East Graceside
Poland

Date: **2024-02-27**
Invoice No.: **93093**
Contact Person: **Luna Koss**
Order Number: **7769807**

Dear Mrs. Kihn,

We hereby invoice the following deliveries and services.

Invoice 93093

Pos.	Description	Amount	Price	Total
1	Quas non ea voluptatem.	21	523,52 €	10.993,92 €
2	Quam laudantium ullam aut non.	47	409,68 €	19.254,96 €
3	Facere necessitatibus.	34	369,98 €	12.579,32 €
			Price net	42.828,20 €
			plus 15% VAT	6.424,23 €
			Invoice total	49.252,43 €