

Hagenes LLC
Dale Torphy
Buckridge Trail 844
88345-3657 Ottoberg
Bangladesh

Date: **2025-02-16**
Invoice No.: **20294**
Contact Person: **Kenyon Bradtke**
Order Number: **1260152**

Dear Mr. Torphy,

We hereby invoice the following deliveries and services.

Invoice 20294

Pos.	Description	Amount	Price	Total
1	Voluptas odit architecto.	27	561,26 €	15.154,02 €
2	Eum est aut distinctio.	48	533,88 €	25.626,24 €
3	Ipsam qui omnis placeat dolorum.	46	29,44 €	1.354,24 €
4	Doloremque ut repellendus quasi.	88	476,32 €	41.916,16 €
5	Odio sit temporibus.	60	966,64 €	57.998,40 €
			Price net	142.049,06 €
			plus 18% VAT	25.568,83 €
			Invoice total	167.617,89 €