

Cummings-Champlin
Lonzo Orn

Bartoletti Alley 752
29379-4765 Bradleyton
Poland

Heathcote-West
Kiehn Glen 493
20772-1897 New Emeliehaven

Date: 2023-07-29
Invoice No.: 28660

Invoice

Dear Mr. Orn,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	98	Pcs.	Alias quae asperiores qui nihil.	752,80 €	73.774,40 €
				Price net	73.774,40 €
				plus 10% VAT	7.377,44 €
				Invoice total	81.151,84 €

Payment details: Payment within 14 days