

Willms and Sons
Hipolito Bartell

Toy Mission 783
33726-1911 Schambergertown
Canada

Beier, Bode and Ryan
Wunsch Mountain 408
90872-6622 Kulasborough

Date: 2023-04-24
Invoice No.: 55678

Invoice

Dear Mr. Bartell,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	19	Pcs.	Nihil autem id.	371,30 €	7.054,70 €
2	64	Pcs.	Accusantium minima nihil ipsam.	828,73 €	53.038,72 €
3	69	Pcs.	Quo eum illum.	698,85 €	48.220,65 €
4	98	Pcs.	Iusto et autem tempora.	204,41 €	20.032,18 €
5	34	Pcs.	Dolores porro omnis dicta.	273,66 €	9.304,44 €
				Price net	137.650,69 €
				plus 20% VAT	27.530,14 €
				Invoice total	165.180,83 €

Payment details: Payment within 14 days