



Invoice 66317

COMPANY Gislason, Von and Bailey
CUSTOMER Frederique Orn
ADDRESS Isidro Junctions 601
CITY 39341-9213 Leslyberg
DATE 14.08.2025

Stokes Ltd
Mckenzie Loop 631
44993 Ziemannville
zharris@mcclure.com

Description	Price	Amount	Total
Dolore ducimus itaque.	348,81 €	5	1.744,05 €
Mollitia architecto qui in tenetur.	774,77 €	23	17.819,71 €
Id ut dolor illum.	460,72 €	58	26.721,76 €
Voluptate molestias voluptatem.	48,06 €	48	2.306,88 €
Ea id dolor.	339,13 €	70	23.739,10 €
		Price net	72.331,50 €
		plus 9% VAT	6.509,84 €
		Invoice total	78.841,34 €

Payment details:
Payment within 14 days