

Gleichner-Hills
Clare Maggio

Jakubowski Stream 940
75084-1568 Isadorebury
Thailand

McClure, Pfeffer and Schmeler
Darion Parks 960
11816 West Lavinaburgh

Date: 2024-09-10
Invoice No.: 97921

Invoice

Dear Mrs. Maggio,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	50	Pcs.	Non non incidunt.	179,22 €	8.961,00 €
2	54	Pcs.	Consectetur quaerat et.	406,92 €	21.973,68 €
3	15	Pcs.	Autem temporibus voluptatem sed.	778,64 €	11.679,60 €
4	61	Pcs.	Excepturi laborum qui.	48,16 €	2.937,76 €
				Price net	45.552,04 €
				plus 15% VAT	6.832,81 €
				Invoice total	52.384,85 €

Payment details: Payment within 90 days