



Invoice 60100

COMPANY Hudson Group
CUSTOMER Camryn Senger
ADDRESS Jacquelyn Shoal 46
CITY 69643 Lake Donniemouth
DATE 14.08.2025

Borer and Sons
Bartell Ramp 452
04228-5186 North Leonel
zkeeling@buckridge.com

Description	Price	Amount	Total
Aut voluptatem non.	55,81 €	12	669,72 €
Non eaque.	784,75 €	87	68.273,25 €
Price net			68.942,97 €
plus 12% VAT			8.273,16 €
Invoice total			77.216,13 €

Payment details:
Payment within 30 days