



Invoice 38958

COMPANY Hansen LLC
CUSTOMER Vella Kovacek
ADDRESS Tom Harbors 915
CITY 02779 Schaeferborough
DATE 14.08.2025

Feil, Von and Corwin
Quigley Light 986
17671 Mooreshire
pouros.maye@robel.org

Description	Price	Amount	Total
Amet nihil vitae.	682,70 €	95	64.856,50 €
Price net			64.856,50 €
plus 20% VAT			12.971,30 €
Invoice total			77.827,80 €

Payment details:
Payment within 90 days

Sample - Do not use