

Deckow, Poulos and Rodriguez
Lucy Boehm

Hettie Shore 242
85350-5682 Lake Helmerville
Australia

Waelchi-Bayer
Carmela Plain 914
93915 Hirtheport

Date: 2025-01-16
Invoice No.: 73881

Invoice

Dear Mrs. Boehm,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	34	Pcs.	Est sed voluptatem dolor qui.	365,66 €	12.432,44 €
2	3	Pcs.	Officiis maxime earum amet.	49,37 €	148,11 €
3	48	Pcs.	Sequi rerum ut velit.	261,82 €	12.567,36 €
				Price net	25.147,91 €
				plus 20% VAT	5.029,58 €
				Invoice total	30.177,49 €

Payment details: Payment within 7 days