



Berge Inc  
Shanna Flats 620  
27439 Beattyville  
[genesis97@fahey.com](mailto:genesis97@fahey.com)

INVOICE TO:

Loy Zulauf

McKenzie Row 405  
93028-6376 New Luella

# Invoice 57309

Date: 14.08.2025

Payment details: 28.08.2025

| # | DESCRIPTION                | PRICE    | AMOUNT | TOTAL       |
|---|----------------------------|----------|--------|-------------|
| 1 | Repellendus est magni.     | 25,08 €  | 4      | 100,32 €    |
| 2 | Quo quis voluptatum ipsum. | 640,09 € | 4      | 2.560,36 €  |
| 3 | Eaque ipsa vel et.         | 796,96 € | 51     | 40.644,96 € |
| 4 | Non quia rerum dolore.     | 584,06 € | 60     | 35.043,60 € |
| 5 | Et aut reiciendis.         | 186,61 € | 11     | 2.052,71 €  |

PRICE NET 80.401,95 €

PLUS 7% VAT 5.628,14 €

**INVOICE TOTAL 86.030,09 €**

Payment details:

Payment within 14 days

Berge Inc  
Shanna Flats 620  
27439 Beattyville

CEO: Trycia Emmerich  
EN152732203  
254 / 230 / 930

Bank details:  
AE600686231881770631577  
LJZNISPH