

Ebert LLC
Lee Moore

Branson Cliffs 212
43527-7779 South Rigobertofurt
Poland

Hickle, Heathcote and Yost
Davion Neck 773
48813-6035 South Micaela

Date: 2024-05-19
Invoice No.: 5985

Invoice

Dear Mr. Moore,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	84	Pcs.	Cumque dolorem asperiores.	407,10 €	34.196,40 €
				Price net	34.196,40 €
				plus 7% VAT	2.393,75 €
				Invoice total	36.590,15 €

Payment details: Payment within 90 days