

Dickens-Kunze
Nelle Kozey

Bernard Field 454
24849 Greysonview
Micronesia

Feest, Friesen and Ondricka
Becker Springs 736
11495 South Laylamouth

Date: 2025-07-28
Invoice No.: 87816

Invoice

Dear Mrs. Kozey,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

| Pos. | Amount | Unit | Description | Price | Total |
|------|--------|------|------------------------------|---------------|-------------|
| 1 | 68 | Pcs. | Eos fugit temporibus dolore. | 153,33 € | 10.426,44 € |
| 2 | 27 | Pcs. | Enim facilis aliquid ut. | 400,82 € | 10.822,14 € |
| | | | | Price net | 21.248,58 € |
| | | | | plus 11% VAT | 2.337,34 € |
| | | | | Invoice total | 23.585,92 € |

Payment details: Payment within 30 days