



Invoice 44010

COMPANY Trantow and Sons
CUSTOMER Sandra Frami
ADDRESS Melissa Fords 292
CITY 52253 New Roselyn
DATE 15.08.2025

Medhurst-Goyette
Margot Rue 384
59725-9111 Port Bobbieport
clotilde59@hoeger.com

Description	Price	Amount	Total
Et voluptate tempore velit.	292,76 €	63	18.443,88 €
Price net			18.443,88 €
plus 12% VAT			2.213,27 €
Invoice total			20.657,15 €

Payment details:
Payment within 14 days

Sample - Do not use