

Olson, Littel and Sanford
May Olson

Jacobs Pass 922
81024 East Astridview
United States Virgin Islands

Hammes-Bins
Roberta Drives 515
72437 Janisburgh

Date: 2023-10-09
Invoice No.: 86580

Invoice

Dear Mrs. Olson,

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	77	Pcs.	Nihil iusto dicta et.	5,72 €	440,44 €
2	33	Pcs.	Provident esse tenetur ipsam ut.	25,13 €	829,29 €
3	65	Pcs.	Laborum corrupti et.	832,43 €	54.107,95 €
4	48	Pcs.	Doloribus expedita sit.	874,03 €	41.953,44 €
				Price net	97.331,12 €
				plus 20% VAT	19.466,22 €
				Invoice total	116.797,34 €

Payment details: Payment within 14 days