Renner, Nitzsche and Ritchie - Sandra Court 927 - 82617-3409 North

Schamberger-Crist
Rowena Ledner

Ericka Forges 756
32948-6084 Greenmouth
American Samoa

Renner, Nitzsche and Ritchie
Sandra Court 927
82617-3409 North Murraychester

Date: 2024-10-21
Invoice No.: 7142

Invoice

Dear Mrs. Ledner,

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	31	Pcs.	Corrupti explicabo praesentium dolor.	253,30 €	7.852,30 €
2	60	Pcs.	Id totam quibusdam incidunt.	22,16 €	1.329,60 €
3	37	Pcs.	Doloremque non quidem totam nulla.	494,18 €	18.284,66 €
				Price net	27.466,56 €
				plus 20% VAT	5.493,31 €
				Invoice total	**32.959,87 €**

Payment details: Payment within 14 days