

Brekke-Stiedemann

Rico Kris

Evelyn Pike 508

91909 Vonstad

Macedonia

Howell, Hessel and Donnelly

Ullrich Estate 984

91357-0470 Lilliantown

Date: 2024-04-06

Invoice No.: 98166

Invoice

Dear Mr. Kris,

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	76	Pcs.	Molestiae quis iste error.	123,62 €	9.395,12 €
2	34	Pcs.	Molestiae vero rerum qui.	832,88 €	28.317,92 €
				Price net	37.713,04 €
				plus 12% VAT	4.525,56 €
				Invoice total	42.238,60 €

Payment details: Payment within 30 days