

**Thompson, Koch and Abshire**  
Madisen Dickens

Makenzie Field 830  
88847 Conroyborough  
Papua New Guinea

Herman, Blanda and Grant  
Charley Glen 368  
59939 East Brandyn

Date: 2024-05-10  
Invoice No.: 5698

# Invoice

Dear Mr. Dickens,

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	40	Pcs.	Tempore quia molestiae veniam.	876,40 €	35.056,00 €
2	63	Pcs.	Minima sequi et.	442,62 €	27.885,06 €
				Price net	62.941,06 €
				plus 20% VAT	12.588,21 €
				<b>Invoice total</b>	<b>75.529,27 €</b>

**Payment details:** Payment within 7 days