

Walter-Shanahan
Summer Ullrich
Cartwright Extensions 903
97141 North Efren
French Polynesia

Date: **2022-12-29**
Invoice No.: **27805**
Contact Person: **Cierra Terry**
Order Number: **9411588**

Dear Mrs. Ullrich,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 27805

Pos.	Description	Amount	Price	Total
1	Eum reiciendis et.	54	349,22 €	18.857,88 €
2	Ipsum id repellat ipsa.	59	693,99 €	40.945,41 €
3	Soluta pariatur.	39	564,55 €	22.017,45 €
4	Iste maiores qui quam.	48	239,06 €	11.474,88 €
5	Qui ratione molestiae.	7	531,10 €	3.717,70 €
			Price net	97.013,32 €
			plus 8% VAT	7.761,07 €
			Invoice total	104.774,39 €