

Spencer, Osinski and Ledner · Durgan Plains 194 · 47684 Shaniyaville

Lubowitz, Crist and Kuhn
Evie Kunze
Wuckert Freeway 650
15800-5269 Port Anthony
Serbia

Date: **2024-04-16**
Invoice No.: **23383**
Contact Person: **Cody Emard**
Order Number: **6565394**

Dear Mrs. Kunze,

We hereby invoice the following deliveries and services.

Invoice 23383

Pos.	Description	Amount	Price	Total
1	Consequatur et facere.	63	55,76 €	3.512,88 €
Price net				3.512,88 €
plus 19% VAT				667,45 €
Invoice total				4.180,33 €

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Durgan Plains 194
47684 Shaniyaville

Contact Details:
Phone: +1-919-504-3001
Fax: 239.233.9338
eMail:
cheyenne.deckow@hegmann.com

CEO: Cody Emard
VAT-ID: EN789352392
Tax-ID: 471 / 681 / 833

Bank details:
TN8468887728558166409575
OEACRJW5U8O