

Gottlieb LLC
Tyreek Runte
Jenkins View 537
26583-9616 South Alta
Georgia

Date: **2022-12-17**
Invoice No.: **16797**
Contact Person: **Meggie Ondricka**
Order Number: **6922827**

Dear Mr. Runte,

We hereby invoice the following deliveries and services.

Invoice 16797

Pos.	Description	Amount	Price	Total
1	Aliquid debitis ut iusto.	31	435,67 €	13.505,77 €
2	Quia magni sunt officia ab.	55	598,85 €	32.936,75 €
3	Commodi assumenda.	53	929,61 €	49.269,33 €
Price net				95.711,85 €
plus 16% VAT				15.313,90 €
Invoice total				111.025,75 €