Russel, Denesik and DuBuque
Emard Corner 706
35137 Jackiestad
tschinner@reinger.biz

INVOICE TO:
Estelle Lubowitz
Effertz Trail 962
92280-6386 Kiehnbury

Invoice 5752

Date: 16.08.2025
Payment details: 14.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Enim ex et.	410,97 €	31	12.740,07 €
2	Placeat pariatur et possimus.	193,34 €	34	6.573,56 €

PRICE NET	19.313,63 €
PLUS 19% VAT	3.669,59 €
INVOICE TOTAL	22.983,22 €

Payment details:
Payment within 90 days