Howe Inc
Ubaldo Row 283
02537 Aufderharchester
madie10@davis.com

INVOICE TO:
Gerson Legros
Muriel Via 978
44192-4503 Armaniton

Invoice 73401

Date: 16.08.2025
Payment details: 14.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Voluptas neque provident minima quae.	128,59 €	99	12.730,41 €
2	Adipisci sed aliquid non.	288,45 €	83	23.941,35 €
3	Ea modi ut facilis.	187,42 €	21	3.935,82 €
4	Mollitia error soluta.	827,48 €	84	69.508,32 €
5	Consequuntur odio veniam.	731,56 €	89	65.108,84 €
			PRICE NET	175.224,74 €
			PLUS 16% VAT	28.035,96 €
			INVOICE TOTAL	203.260,70 €

Payment details:
Payment within 90 days