

**Monahan-Reynolds**  
Edward Hartmann

Nolan Spur 524  
95116-6164 Dellfurt  
Algeria

Goodwin-Christiansen  
Boyer Locks 240  
18213-1244 North Kathryn

Date: 2023-11-28  
Invoice No.: 21237

# Invoice

Dear Mr. Hartmann,

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

| Pos. | Amount | Unit | Description                  | Price                | Total               |
|------|--------|------|------------------------------|----------------------|---------------------|
| 1    | 50     | Pcs. | Perspiciatis eligendi dolor. | 16,75 €              | 837,50 €            |
| 2    | 50     | Pcs. | Officia nihil cumque est.    | 645,15 €             | 32.257,50 €         |
| 3    | 55     | Pcs. | Sit qui itaque.              | 288,53 €             | 15.869,15 €         |
| 4    | 100    | Pcs. | Omnis et.                    | 919,68 €             | 91.968,00 €         |
|      |        |      |                              | Price net            | 140.932,15 €        |
|      |        |      |                              | plus 15% VAT         | 21.139,82 €         |
|      |        |      |                              | <b>Invoice total</b> | <b>162.071,97 €</b> |

**Payment details:** Payment within 14 days