

**Gibson-Keeling**  
Brenna Anderson

Alec Causeway 797  
03554-0364 East Rudy  
Spain

Schaefer-Roob  
Farrell Springs 891  
08224 South Chanelview

Date: 2023-07-18  
Invoice No.: 99086

# Invoice

Dear Mrs. Anderson,

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    | 39     | Pcs. | Animi aut.  | 886,81 €             | 34.585,59 €        |
|      |        |      |             | Price net            | 34.585,59 €        |
|      |        |      |             | plus 7% VAT          | 2.420,99 €         |
|      |        |      |             | <b>Invoice total</b> | <b>37.006,58 €</b> |

**Payment details:** Payment within 7 days