

Parker-Schuster
Zena Weimann

Jacobs Walk 238
16016-7444 Koreyshire
New Zealand

Labadie LLC
Schmidt Expressway 676
03059 Wehnerhaven

Date: 2025-03-12
Invoice No.: 74428

Invoice

Dear Mrs. Weimann,

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	90	Pcs.	Veniam reiciendis dolores quas.	645,79 €	58.121,10 €
				Price net	58.121,10 €
				plus 12% VAT	6.974,53 €
				Invoice total	65.095,63 €

Payment details: Payment within 30 days