

**Barton-Hane**  
Karolann Christiansen

Grady Cove 987  
54658 Lake Deliatown  
Jersey

Witting-Stokes  
Aliza Fields 864  
63307-9540 Wittingside

Date: 2023-08-19  
Invoice No.: 52578

# Invoice

Dear Mrs. Christiansen,

We hereby invoice the following deliveries and services.

| Pos. | Amount | Unit | Description                           | Price                | Total               |
|------|--------|------|---------------------------------------|----------------------|---------------------|
| 1    | 90     | Pcs. | Voluptates similique accusantium vel. | 720,71 €             | 64.863,90 €         |
| 2    | 84     | Pcs. | Quis quaerat quasi sed.               | 746,58 €             | 62.712,72 €         |
| 3    | 16     | Pcs. | Eum cum.                              | 614,91 €             | 9.838,56 €          |
| 4    | 36     | Pcs. | Autem vel veritatis praesentium.      | 534,56 €             | 19.244,16 €         |
| 5    | 9      | Pcs. | Ea soluta qui.                        | 847,38 €             | 7.626,42 €          |
|      |        |      |                                       | Price net            | 164.285,76 €        |
|      |        |      |                                       | plus 16% VAT         | 26.285,72 €         |
|      |        |      |                                       | <b>Invoice total</b> | <b>190.571,48 €</b> |

**Payment details:** Payment within 90 days