



Invoice 21391

COMPANY Stamm, Ortiz and Thiel
CUSTOMER Lucie McGlynn
ADDRESS Jenkins Locks 635
CITY 66144 Mullerton
DATE 16.08.2025

Hagenes, Sporer and Baumbach
Daniel Trail 934
31124-4947 North Hillard
alayna.wintheiser@king.biz

Description	Price	Amount	Total
Fugiat distinctio accusantium.	939,58 €	76	71.408,08 €
Perspiciatis ratione ipsam.	2,56 €	68	174,08 €
Ab eligendi.	64,68 €	68	4.398,24 €
Price net			75.980,40 €
plus 13% VAT			9.877,45 €
Invoice total			85.857,85 €

Payment details:
Payment within 90 days