

Strosin-Walker
Stevie Dach
Rolfson Field 998
13689-5730 Port Lonzofort
Micronesia

Date: **2024-11-24**
Invoice No.: **85516**
Contact Person: **Adan Predovic**
Order Number: **4165762**

Dear Mr. Dach,

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

Invoice 85516

Pos.	Description	Amount	Price	Total
1	Natus labore quibusdam.	12	128,68 €	1.544,16 €
2	Dolores odio eum molestiae.	83	275,31 €	22.850,73 €
3	Ullam sint et.	96	503,75 €	48.360,00 €
4	Non molestiae repellat consequatur sint.	83	871,65 €	72.346,95 €
			Price net	145.101,84 €
			plus 15% VAT	21.765,28 €
			Invoice total	166.867,12 €