



Wehner, Metz and Lebsack
Wallace Grove 174
89049-4131 West Reneeton
tcummings@wuckert.net

INVOICE TO:
Lindsay Kohler
Schmidt Isle 177
80736 Cotystad

Invoice 71286

Date: 16.08.2025
Payment details: 15.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Dolores dolorem corrupti dicta.	270,14 €	82	22.151,48 €
2	Magni sed ducimus.	160,57 €	73	11.721,61 €
3	Rem voluptatem earum.	342,69 €	87	29.814,03 €
4	Harum beatae saepe itaque consequatur.	942,04 €	40	37.681,60 €

PRICE NET 101.368,72 €

PLUS 20% VAT 20.273,74 €

INVOICE TOTAL 121.642,46 €

Payment details:
Payment within 30 days