



Invoice 26858

COMPANY Adams-Hahn
CUSTOMER Alia Jacobi
ADDRESS Laurretta Squares 260
CITY 39598-9109 South Evans
DATE 16.08.2025

Bartoletti-O'Connell
O'Reilly Greens 522
12311 Rempelport
white.christ@prosacco.com

Description	Price	Amount	Total
Est officia eos id.	571,84 €	27	15.439,68 €
Fugiat itaque ut perspiciatis.	850,06 €	1	850,06 €
Price net			16.289,74 €
plus 20% VAT			3.257,95 €
Invoice total			19.547,69 €

Payment details:
Payment within 7 days

Sample