

Green-Williamson
Wilburn Bode

Friesen Common 411
67030 Parkerbury
Montserrat

Hoppe Inc
Clifton Bypass 857
32093-0072 East Laverna

Date: 2024-05-14
Invoice No.: 58201

Invoice

Dear Mr. Bode,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	70	Pcs.	Quo voluptatem est earum deleniti.	368,67 €	25.806,90 €
2	27	Pcs.	Aliquid quisquam veniam.	761,61 €	20.563,47 €
3	43	Pcs.	Velit error doloremque.	493,63 €	21.226,09 €
4	17	Pcs.	Harum sapiente dolor reprehenderit.	996,62 €	16.942,54 €
5	25	Pcs.	Ea sed doloribus aliquid.	875,96 €	21.899,00 €
				Price net	106.438,00 €
				plus 19% VAT	20.223,22 €
				Invoice total	126.661,22 €

Payment details: Payment within 90 days