



Invoice 24859

COMPANY Sanford-Kilback
CUSTOMER Johann Pacocha
ADDRESS Kertzmann Port 96
CITY 96913 North Neha
DATE 16.08.2025

Mann, VonRueden and Osinski
Grady Skyway 757
94375-6500 West Creola
helmer48@wintheiser.info

Description	Price	Amount	Total
Aut quos asperiores mollitia.	754,86 €	20	15.097,20 €
Pariatur sit delectus dolores.	426,23 €	47	20.032,81 €
Dolorum quam rerum alias.	245,74 €	53	13.024,22 €
Harum tempora debitis.	800,16 €	95	76.015,20 €
		Price net	124.169,43 €
		plus 13% VAT	16.142,03 €
		Invoice total	140.311,46 €

Payment details:
Payment within 30 days