



Invoice 28718

COMPANY Gibson LLC
CUSTOMER Cale Gusikowski
ADDRESS Price Orchard 776
CITY 34829 Hankton
DATE 17.08.2025

Fahey, Baumbach and White
VonRueden Stravenue 841
85982 North Murielstad
kurt.cartwright@kerluke.com

Description	Price	Amount	Total
Quidem est molestiae perspiciatis.	729,86 €	91	66.417,26 €
Blanditiis rerum optio saepe.	881,17 €	3	2.643,51 €
Ducimus quia totam numquam.	987,23 €	55	54.297,65 €
Price net			123.358,42 €
plus 8% VAT			9.868,67 €
Invoice total			133.227,09 €

Payment details:
Payment within 7 days