



Invoice 36462

COMPANY Kunze Inc
CUSTOMER Everette Gorczany
ADDRESS Daren Ports 40
CITY 76319-2669 Gibsonport
DATE 17.08.2025

Sporer PLC
Jayce Haven 214
44033 Port Marinaside
korbin68@harris.com

Description	Price	Amount	Total
Quo natus laudantium.	776,55 €	29	22.519,95 €
Voluptate eveniet nisi eaque.	819,31 €	54	44.242,74 €
Voluptas a sunt molestias.	281,00 €	62	17.422,00 €
Price net			84.184,69 €
plus 7% VAT			5.892,93 €
Invoice total			90.077,62 €

Payment details:
Payment within 90 days