



Invoice 53019

COMPANY Hayes-Pollich
CUSTOMER Edward Gleason
ADDRESS Madie Cove 435
CITY 60818-2347 East Hannah
DATE 17.08.2025

Streich, Langosh and Upton
Schiller Villages 783
85303 Yundtton
sonny87@schimmel.org

Description	Price	Amount	Total
Minus iusto provident.	978,00 €	14	13.692,00 €
Price net			13.692,00 €
plus 7% VAT			958,44 €
Invoice total			14.650,44 €

Payment details:
Payment within 90 days

Sample - Do not use