

O'Connell-Christiansen
Kylie Haag
Macejkovic Motorway 385
70777-4594 Jaskolskiton
Azerbaijan

Date: **2025-07-21**
Invoice No.: **45996**
Contact Person: **Betsy O'Keefe**
Order Number: **6634142**

Dear Mrs. Haag,

We hereby invoice the following deliveries and services.

Invoice 45996

Pos.	Description	Amount	Price	Total
1	Nam rerum officiis.	30	939,01 €	28.170,30 €
2	Laboriosam iure dolore.	62	173,93 €	10.783,66 €
3	Possimus ea aut eligendi.	67	303,64 €	20.343,88 €
			Price net	59.297,84 €
			plus 19% VAT	11.266,59 €
			Invoice total	70.564,43 €