



Invoice 78995

COMPANY Pacocha-Barton
CUSTOMER Tessie Terry
ADDRESS Davion Fields 204
CITY 82213 Dickensport
DATE 17.08.2025

Yost-Carter
Pouros Burgs 1
17331-0973 Port Vancechester
lucinda.mante@goyette.com

Description	Price	Amount	Total
Nulla praesentium non.	362,02 €	80	28.961,60 €
Dignissimos sint qui occaecati.	100,02 €	6	600,12 €
Dolor a est.	661,86 €	98	64.862,28 €
Placeat ipsam illum.	518,37 €	40	20.734,80 €
		Price net	115.158,80 €
		plus 18% VAT	20.728,58 €
		Invoice total	135.887,38 €

Payment details:
Payment within 30 days