

Runolfsson-Yundt
Houston Lynch

Simonis Lake 176
33819-8207 South Jennifer
Bhutan

Pacocha and Sons
Buckridge Fords 853
23487 Daynetown

Date: 2024-12-14
Invoice No.: 33329

Invoice

Dear Mr. Lynch,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	91	Pcs.	Praesentium quaerat aliquam itaque.	239,41 €	21.786,31 €
				Price net	21.786,31 €
				plus 9% VAT	1.960,77 €
				Invoice total	23.747,08 €

Payment details: Payment within 30 days