Hackett, McKenzie and Runte · Ewell Meadows 962 · 66343-8556 South Rosalyn

Strosin-Mosciski
Fredrick Volkman
Rau Light 511
24516 Christiansenborough
Palau

Date:	**2024-03-24**
Invoice No.:	**92490**
Contact Person:	**Jose Boehm**
Order Number:	**2521976**

Dear Mr. Volkman,

We hereby invoice the following deliveries and services.

Invoice 92490

Pos.	Description	Amount	Price	Total
1	Quos nisi.	72	876,96 €	63.141,12 €
			Price net	63.141,12 €
			plus 17% VAT	10.733,99 €
			Invoice total	**73.875,11 €**