

Turcotte, Stroman and Heaney
Hyman Erdman

Trent Motorway 967
42488 North Romaineshire
Ecuador

Medhurst-Leuschke
Emmerich Knolls 384
86668 Lake Cade

Date: 2025-03-18
Invoice No.: 2165

Invoice

Dear Mr. Erdman,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	63	Pcs.	Natus officia minima enim.	640,15 €	40.329,45 €
2	34	Pcs.	Quia nam laudantium.	382,23 €	12.995,82 €
3	94	Pcs.	Ullam dicta rerum.	786,68 €	73.947,92 €
				Price net	127.273,19 €
				plus 9% VAT	11.454,59 €
				Invoice total	138.727,78 €

Payment details: Payment within 7 days