

Schowalter-Ryan
Serenity Heidenreich
Weldon Isle 442
72525 Jacobiview
Trinidad and Tobago

Date: **2022-08-28**
Invoice No.: **66227**
Contact Person: **Sofia Schmitt**
Order Number: **9702765**

Dear Mrs. Heidenreich,

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

Invoice 66227

Pos.	Description	Amount	Price	Total
1	Tempore mollitia quia harum.	38	858,51 €	32.623,38 €
2	Qui doloribus ut.	100	977,23 €	97.723,00 €
3	Commodi amet eum.	89	289,64 €	25.777,96 €
4	Recusandae aut odit.	46	112,23 €	5.162,58 €
			Price net	161.286,92 €
			plus 7% VAT	11.290,08 €
			Invoice total	172.577,00 €