

Terry, Schulist and McDermott
Amparo Kautzer

Annabelle Road 293
50808-7762 Hillborough
Colombia

Yundt, Feeney and Waters
Emmie Shoals 261
85474 West Aracely

Date: 2024-10-16
Invoice No.: 86831

Invoice

Dear Mr. Kautzer,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	85	Pcs.	Doloremque possimus neque voluptas.	13,51 €	1.148,35 €
2	37	Pcs.	Similique ut corporis.	394,95 €	14.613,15 €
3	19	Pcs.	Omnis quis voluptas tempora.	213,27 €	4.052,13 €
4	5	Pcs.	Culpa qui officia.	67,54 €	337,70 €
				Price net	20.151,33 €
				plus 9% VAT	1.813,62 €
				Invoice total	21.964,95 €

Payment details: Payment within 30 days