



Towne Group
Lisette Radial 75
62761-3199 Trompborough
liliana07@white.biz

INVOICE TO:
Tressa Yundt
Glover Ports 653
12633 Larsonston

Invoice 64375

Date: 20.08.2025
Payment details: 19.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Laboriosam sit delectus ducimus.	486,30 €	97	47.171,10 €
2	Recusandae ex et aspernatur illo.	547,05 €	13	7.111,65 €
3	Qui et non.	848,12 €	94	79.723,28 €

PRICE NET 134.006,03 €

PLUS 16% VAT 21.440,96 €

INVOICE TOTAL 155.446,99 €

Payment details:
Payment within 30 days