

Streich, Reilly and Hettinger
Halie Lowe

Hand Avenue 64
23855-3030 North Rickyburgh
Pakistan

Wisozk-Hagenes
Euna Island 195
17817 Cartwrightmouth

Date: 2024-12-27
Invoice No.: 71750

Invoice

Dear Mrs. Lowe,

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	51	Pcs.	Eum quam ut recusandae.	511,28 €	26.075,28 €
2	98	Pcs.	Est aliquid quis.	450,10 €	44.109,80 €
3	57	Pcs.	Illum nihil incidunt inventore.	21,33 €	1.215,81 €
4	80	Pcs.	Distinctio aliquid voluptatem expedita.	40,14 €	3.211,20 €
5	55	Pcs.	Pariatur voluptatibus a iure.	326,19 €	17.940,45 €
				Price net	92.552,54 €
				plus 19% VAT	17.584,98 €
				Invoice total	110.137,52 €

Payment details: Payment within 14 days