



Invoice 31252

COMPANY Brakus-Hilpert
CUSTOMER Nick Buckridge
ADDRESS Herzog Fall 730
CITY 51279-3060 South Deniston
DATE 21.08.2025

Armstrong-Prosacco
Betty Summit 726
37945 Port Kelsi
dibbert.edythe@fay.net

Description	Price	Amount	Total
Quisquam nobis voluptatum.	565,83 €	77	43.568,91 €
Price net			43.568,91 €
plus 12% VAT			5.228,27 €
Invoice total			48.797,18 €

Payment details:
Payment within 90 days

Sample - Do not use