

Schimmel-McGlynn

Dave Gibson

Dooley Circles 239
26651-2556 Elmirastad
Somalia

Raynor-Wilderman
Labadie River 884
51340-4357 Queenieborough

Date: 2024-05-26
Invoice No.: 12340

Invoice

Dear Mr. Gibson,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	50	Pcs.	In harum ut.	305,89 €	15.294,50 €
2	40	Pcs.	Facilis ex perspiciatis est.	392,48 €	15.699,20 €
3	97	Pcs.	Fugiat nostrum enim.	185,25 €	17.969,25 €
				Price net	48.962,95 €
				plus 10% VAT	4.896,30 €
				Invoice total	53.859,25 €

Payment details: Payment within 7 days