

Hudson LLC
Reagan Mitchell
Ava Flat 192
21908-2908 Lake Shanybury
Ireland

Date: 2024-09-14
Invoice No.: 64634
Contact Person: Delilah Howe
Order Number: 5170878

Dear Mr. Mitchell,

We hereby invoice the following deliveries and services.

Invoice 64634

Pos.	Description	Amount	Price	Total
1	Perferendis eaque ducimus.	43	867,49 €	37.302,07 €
Price net				37.302,07 €
plus 8% VAT				2.984,17 €
Invoice total				40.286,24 €