

Langworth and Sons
Theron DuBuque
Alicia View 192
39814 Quintenshire
Dominica

Date: **2023-03-12**
Invoice No.: **91658**
Contact Person: **Zella Kessler**
Order Number: **2053292**

Dear Mr. DuBuque,

We hereby invoice the following deliveries and services.

Invoice 91658

Pos.	Description	Amount	Price	Total
1	Ab autem et sapiente.	9	408,16 €	3.673,44 €
2	Nihil porro.	20	956,79 €	19.135,80 €
3	Perspiciatis aut minima est.	43	271,92 €	11.692,56 €
4	Quibusdam quo nihil.	35	830,55 €	29.069,25 €
			Price net	63.571,05 €
			plus 14% VAT	8.899,95 €
			Invoice total	72.471,00 €