

Wintheiser, Bogisich and Beatty  
Jaquan Stark  
Abdullah Flat 391  
93412 East Abelborough  
Estonia

Date: **2023-05-06**  
Invoice No.: **89054**  
Contact Person: **Michale Casper**  
Order Number: **2431481**

Dear Mr. Stark,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

## Invoice 89054

| Pos. | Description                            | Amount | Price                | Total              |
|------|----------------------------------------|--------|----------------------|--------------------|
| 1    | Asperiores voluptas necessitatibus et. | 69     | 504,69 €             | 34.823,61 €        |
| 2    | Ut rerum quia.                         | 16     | 338,12 €             | 5.409,92 €         |
| 3    | Maxime est.                            | 3      | 790,94 €             | 2.372,82 €         |
|      |                                        |        | Price net            | 42.606,35 €        |
|      |                                        |        | plus 18% VAT         | 7.669,14 €         |
|      |                                        |        | <b>Invoice total</b> | <b>50.275,49 €</b> |