

Harber, Rau and Weimann
Ward Buckridge

Gay Shores 822
79123 Keshawnbury
Palau

Emmerich, Wunsch and Blanda
Rolfson Path 815
40747 Norvaltown

Date: 2025-05-17
Invoice No.: 52779

Invoice

Dear Mr. Buckridge,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	77	Pcs.	Nihil ea non perferendis.	159,04 €	12.246,08 €
				Price net	12.246,08 €
				plus 16% VAT	1.959,37 €
				Invoice total	14.205,45 €

Payment details: Payment within 7 days