



Invoice 59799

COMPANY Dooley, Block and Mills
CUSTOMER Marley Schumm
ADDRESS Adan Stravenue 75
CITY 57165 Jeffryborough
DATE 23.08.2025

Kemmer, Welch and Bogisich
Lebsack Road 698
15074 North Jerroldton
crona.kian@littel.com

Description	Price	Amount	Total
Repellendus libero esse et ex.	987,71 €	67	66.176,57 €
Price net			66.176,57 €
plus 12% VAT			7.941,19 €
Invoice total			74.117,76 €

Payment details:
Payment within 14 days

Sample - Do not use