

Ritchie-Greenfelder
Ned Wisozk

Lucinda Rapids 463
52655 Heavenfurt
Lebanon

Schaden-Graham
Kiera Forest 255
76311 Geoffreyview

Date: 2023-09-14
Invoice No.: 14077

Invoice

Dear Mr. Wisozk,

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

Pos.	Amount	Unit	Description	Price	Total
1	46	Pcs.	Ipsa omnis autem qui nulla.	675,26 €	31.061,96 €
2	14	Pcs.	Perferendis vel molestiae voluptatem.	358,24 €	5.015,36 €
3	58	Pcs.	Quis sit ab numquam.	263,78 €	15.299,24 €
4	90	Pcs.	Sint nesciunt odio fugit eveniet.	68,43 €	6.158,70 €
5	7	Pcs.	Aut illum.	152,10 €	1.064,70 €
				Price net	58.599,96 €
				plus 14% VAT	8.203,99 €
				Invoice total	66.803,95 €

Payment details: Payment within 30 days