

Hackett, Sawayn and McLaughlin
Reanna O'Conner

Watsica Camp 81
57303-4977 Pollichland
Falkland Islands (Malvinas)

Heller, Gerhold and Nicolas
Miguel Brook 301
24042-1223 Tracyland

Date: 2024-02-18
Invoice No.: 66084

Invoice

Dear Mrs. O'Conner,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	75	Pcs.	Optio reprehenderit nemo.	310,74 €	23.305,50 €
2	100	Pcs.	Doloribus dolor necessitatibus recusandae.	524,76 €	52.476,00 €
				Price net	75.781,50 €
				plus 7% VAT	5.304,71 €
				Invoice total	81.086,21 €

Payment details: Payment within 30 days