



Invoice 60887

COMPANY Larkin-Friesen
CUSTOMER Colt Kub
ADDRESS Jenkins Wells 94
CITY 42329-3555 West Raheemtown
DATE 23.08.2025

Bogan Inc
Roderick Hill 86
27875 Benfurt
meggie.powlowski@watsica.org

Description	Price	Amount	Total
Sunt facere dolore voluptatum.	539,16 €	71	38.280,36 €
Voluptate sed quia rem.	973,69 €	42	40.894,98 €
Price net			79.175,34 €
plus 13% VAT			10.292,79 €
Invoice total			89.468,13 €

Payment details:
Payment within 90 days

Sample