

Langworth-O'Connell · Leif Cliffs 846 · 90447 East Georgianna

Effertz-Crooks
Laisha Dickens
Liliana Plaza 136
64879 New Reymundohaven
Morocco

Date: **2024-09-14**
Invoice No.: **59621**
Contact Person: **Grady Corkery**
Order Number: **9113588**

Dear Mrs. Dickens,

We hereby invoice the following deliveries and services.

Invoice 59621

Pos.	Description	Amount	Price	Total
1	Esse nam quam placeat a.	95	583,87 €	55.467,65 €
2	Hic sunt voluptatem possimus.	48	947,29 €	45.469,92 €
			Price net	100.937,57 €
			plus 11% VAT	11.103,13 €
			Invoice total	112.040,70 €

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Contact Details:
Phone: 803.819.6409
Fax: +1-561-954-0239
eMail: white.felipa@wolff.com

CEO: Grady Corkery
VAT-ID: EN482432610
Tax-ID: 1 / 889 / 93

Bank details:
SK0214250810345368347571
TTQVPC79