

Breitenberg and Sons  
Rickey Osinski  
Theo Viaduct 284  
72063-1730 Roweville  
Cape Verde

Date: **2025-03-29**  
Invoice No.: **77038**  
Contact Person: **Kamryn Klein**  
Order Number: **5063511**

Dear Mr. Osinski,

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

# Invoice 77038

| Pos. | Description                      | Amount | Price                | Total               |
|------|----------------------------------|--------|----------------------|---------------------|
| 1    | Dignissimos illo odit excepturi. | 68     | 202,67 €             | 13.781,56 €         |
| 2    | Nam maxime.                      | 73     | 634,70 €             | 46.333,10 €         |
| 3    | Suscipit veritatis.              | 34     | 907,26 €             | 30.846,84 €         |
| 4    | Id ut reprehenderit optio.       | 78     | 28,36 €              | 2.212,08 €          |
|      |                                  |        | Price net            | 93.173,58 €         |
|      |                                  |        | plus 20% VAT         | 18.634,72 €         |
|      |                                  |        | <b>Invoice total</b> | <b>111.808,30 €</b> |