

**King, Nitzsche and Klocko**  
Leonora Zemlak

Erika Loop 976  
54611-5201 Collierfort  
Lao People's Democratic Republic

Waters, Connelly and Cremin  
DuBuque Prairie 449  
43508-0543 Selinaport

Date: 2023-07-13  
Invoice No.: 81647

# Invoice

Dear Mrs. Zemlak,

We hereby invoice the following deliveries and services.

| Pos. | Amount | Unit | Description                      | Price                | Total           |
|------|--------|------|----------------------------------|----------------------|-----------------|
| 1    | 6      | Pcs. | Quia facilis pariatur molestias. | 28,20 €              | 169,20 €        |
|      |        |      |                                  | Price net            | 169,20 €        |
|      |        |      |                                  | plus 12% VAT         | 20,30 €         |
|      |        |      |                                  | <b>Invoice total</b> | <b>189,50 €</b> |

**Payment details:** Payment within 7 days