

Smith, Streich and Tillman
Rory Wisoky

Brandt Trace 328
42634 Lake Matilde
Germany

West, Runolfsson and Greenholt
Quigley Mission 124
13204 North Aric

Date: 2024-07-29
Invoice No.: 96239

Invoice

Dear Mr. Wisoky,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	57	Pcs.	Accusantium culpa ipsam porro.	660,70 €	37.659,90 €
2	35	Pcs.	Non veniam eaque assumenda.	703,42 €	24.619,70 €
3	28	Pcs.	Quam quam ipsam.	222,11 €	6.219,08 €
4	73	Pcs.	Odio cupiditate voluptatem consectetur.	950,57 €	69.391,61 €
5	85	Pcs.	Laboriosam ipsa libero sit.	397,98 €	33.828,30 €
				Price net	171.718,59 €
				plus 19% VAT	32.626,53 €
				Invoice total	204.345,12 €

Payment details: Payment within 30 days