Kohler, Quitzon and Crist
Crist Squares 689
93171-5464 South Delta
reuben.pollich@rippin.com

INVOICE TO:
Kaleb Towne
Tia Rapid 544
76015 Millerfort

Invoice 26918

Date: 25.08.2025
Payment details: 24.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Sint tempora enim dolore.	644,44 €	5	3.222,20 €
2	Similique molestiae nostrum velit.	352,47 €	58	20.443,26 €
3	Cum et ex optio.	920,53 €	76	69.960,28 €
4	Neque quis quia.	626,63 €	61	38.224,43 €

PRICE NET	131.850,17 €
PLUS 10% VAT	13.185,02 €
INVOICE TOTAL	145.035,19 €

Payment details:
Payment within 30 days