

Feest, Herzog and Kirlin
Roslyn Schowalter
Flatley Mission 765
55932-5209 Garnetmouth
Sierra Leone

Date: **2025-03-20**
Invoice No.: **39533**
Contact Person: **Freeman Crist**
Order Number: **8414502**

Dear Mrs. Schowalter,

We hereby invoice the following deliveries and services.

Invoice 39533

Pos.	Description	Amount	Price	Total
1	Dolor rerum quae beatae.	80	546,06 €	43.684,80 €
2	Eos ut.	71	135,40 €	9.613,40 €
3	Numquam maiores enim.	83	161,17 €	13.377,11 €
4	Esse odio animi voluptate.	41	542,95 €	22.260,95 €
5	Consequatur excepturi asperiores ab.	90	978,84 €	88.095,60 €
			Price net	177.031,86 €
			plus 11% VAT	19.473,50 €
			Invoice total	196.505,36 €