

Christiansen Ltd
Urban O'Keefe

Sharon Wall 255
45439-6133 Bednarport
Costa Rica

Bartoletti, Williamson and Daugherty
Hagenes Rapids 327
70029 Benmouth

Date: 2023-05-03
Invoice No.: 11936

Invoice

Dear Mr. O'Keefe,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	41	Pcs.	Quia sit qui deleniti.	374,88 €	15.370,08 €
				Price net	15.370,08 €
				plus 18% VAT	2.766,61 €
				Invoice total	18.136,69 €

Payment details: Payment within 7 days