

Schaden LLC  
Jacinto Sawayn

Kautzer Rapid 918  
06269-4929 Sedrickland  
Sudan

Schowalter-Christiansen  
White Lake 44  
11508 South Jaylinbury

Date: 2025-03-12  
Invoice No.: 93593

Invoice

Dear Mr. Sawayn,

We hereby invoice the following deliveries and services.

| Pos. | Amount | Unit | Description                   | Price         | Total        |
|------|--------|------|-------------------------------|---------------|--------------|
| 1    | 22     | Pcs. | Est voluptatem sunt natus.    | 882,18 €      | 19.407,96 €  |
| 2    | 73     | Pcs. | Voluptate impedit.            | 842,23 €      | 61.482,79 €  |
| 3    | 8      | Pcs. | Debitis laborum ut.           | 654,61 €      | 5.236,88 €   |
| 4    | 95     | Pcs. | Ut reiciendis iste molestias. | 343,52 €      | 32.634,40 €  |
| 5    | 40     | Pcs. | Assumenda quia repellat.      | 293,03 €      | 11.721,20 €  |
|      |        |      |                               | Price net     | 130.483,23 € |
|      |        |      |                               | plus 16% VAT  | 20.877,32 €  |
|      |        |      |                               | Invoice total | 151.360,55 € |

Payment details: Payment within 90 days