



Invoice 34623

COMPANY Conroy, Prohaska and Hahn
CUSTOMER Zelda Beer
ADDRESS Satterfield Stream 464
CITY 90208-0480 Port Eugeniatown
DATE 11.08.2025

Blanda Group
Lonny Centers 970
54271-0386 Lake Niatown
lesly.aufderhar@boyle.biz

Description	Price	Amount	Total
Minus sint quis.	592,81 €	64	37.939,84 €
Aut sed fugit aut.	416,60 €	65	27.079,00 €
Price net			65.018,84 €
plus 9% VAT			5.851,70 €
Invoice total			70.870,54 €

Payment details:
Payment within 30 days