

Rath Inc
Larry Kiehn
Beverly Ramp 755
70387-2153 South Sabinaburgh
Svalbard & Jan Mayen Islands

Date: 2024-10-28
Invoice No.: 31733
Contact Person: Andrew Olson
Order Number: 1138511

Dear Mr. Kiehn,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 31733

Pos.	Description	Amount	Price	Total
1	Doloribus sint est excepturi.	30	567,30 €	17.019,00 €
2	Cum sit veritatis.	85	253,49 €	21.546,65 €
3	Saepe modi velit.	44	686,18 €	30.191,92 €
4	Ut quidem accusamus.	79	132,80 €	10.491,20 €
			Price net	79.248,77 €
			plus 13% VAT	10.302,34 €
			Invoice total	89.551,11 €