Watsica-Jacobs · Funk Brook 788 · 12214-0901 Jacobsside

Johnston LLC
Kathryn Wyman
Aron Walks 238
09963-2989 Lake Lavina
Malta

Date:	**2022-12-04**
Invoice No.:	**89819**
Contact Person:	**Estell Hauck**
Order Number:	**3665535**

Dear Mrs. Wyman,

We hereby invoice the following deliveries and services.

Invoice 89819

Pos.	Description	Amount	Price	Total
1	Saepe omnis illum.	22	411,19 €	9.046,18 €
2	Modi iusto accusantium.	77	46,56 €	3.585,12 €
3	Pariatur sit dolore labore dolorem.	1	123,75 €	123,75 €
			Price net	12.755,05 €
			plus 13% VAT	1.658,16 €
			Invoice total	**14.413,21 €**

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Contact Details:
Phone: +1.341.961.3145
Fax: 860-854-5686
eMail:
hintz.malika@hartmann.com

CEO: Estell Hauck
VAT-ID: EN416042308
Tax-ID: 684 / 956 / 981

Bank details:
MT33MBPX28236N382K6EC10156576T1
TYSWAH7D2SD