

DATE
13.08.2025

INVOICE 90859

PAYMENT DETAILS
12.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Sint voluptatem eligendi.	870,02 €	22	19.140,44 €
PRICE NET			19.140,44 €
plus 15% VAT			2.871,07 €
INVOICE TOTAL			22.011,51 €

CUSTOMER Katherine Wiegand

ADDRESS Rose Brook 455

CITY 30402 Mellemouth

King-Romaguera COMPANY

O'Reilly Green 805 ADDRESS

33386-8964 Langworthburgh CITY

PAYMENT DETAILS:
Payment within 30 days