

Walker-Vandervort
Jamir Koepp

Quinton Streets 357
26789 Kossburgh
Greenland

Sipes, Hansen and Hagenes
Purdy Stravenue 606
23034-6544 North Jamal

Date: 2022-10-02
Invoice No.: 27858

Invoice

Dear Mr. Koepp,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	92	Pcs.	Ipsum placeat et atque quis.	938,20 €	86.314,40 €
2	41	Pcs.	Et eius eligendi.	260,42 €	10.677,22 €
3	34	Pcs.	Aut repellendus unde.	724,11 €	24.619,74 €
4	98	Pcs.	Accusamus expedita veritatis minus.	200,48 €	19.647,04 €
5	38	Pcs.	Et quae corporis.	796,86 €	30.280,68 €
				Price net	171.539,08 €
				plus 20% VAT	34.307,82 €
				Invoice total	205.846,90 €

Payment details: Payment within 90 days