



Invoice 30428

COMPANY Nikolaus, Price and Terry
CUSTOMER Rashawn Wisozk
ADDRESS Eli Street 80
CITY 04678-4161 Olsontown
DATE 13.08.2025

Prosacco LLC
Brannon Unions 644
56524 Adahland
destini23@watsica.com

Description	Price	Amount	Total
Dolore temporibus consectetur et.	936,15 €	48	44.935,20 €
Necessitatibus ducimus dolorum doloremque quaerat.	611,81 €	12	7.341,72 €
Beatae nemo eum.	724,32 €	43	31.145,76 €
Consequatur assumenda nesciunt eligendi.	446,57 €	22	9.824,54 €
Enim dolores iusto fuga.	864,12 €	58	50.118,96 €
		Price net	143.366,18 €
		plus 18% VAT	25.805,91 €
		Invoice total	169.172,09 €

Payment details:
Payment within 7 days