



Daugherty-Kautzer
Quitzon Stream 855
66206 Hayesmouth
rory18@ernser.com

INVOICE TO:
Neva Willms
Senger Lakes 457
12164 West Evelinehaven

Invoice 59880

Date: 14.08.2025
Payment details: 21.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Ipsum rerum itaque qui.	41,61 €	41	1.706,01 €
PRICE NET				1.706,01 €
PLUS 9% VAT				153,54 €
INVOICE TOTAL				1.859,55 €

Payment details:
Payment within 7 days

Sample - Do not use