

**Hirthe LLC**  
Jayde Gutkowski

Quigley Isle 466  
38534-5433 West Rachaelview  
British Virgin Islands

O'Connell, Hahn and Maggio  
Serena Mission 80  
02593-2187 Lake Kennyborough

Date: 2023-12-05  
Invoice No.: 69263

# Invoice

Dear Mr. Gutkowski,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	95	Pcs.	Qui expedita deserunt.	151,87 €	14.427,65 €
2	38	Pcs.	Soluta incidunt recusandae.	45,07 €	1.712,66 €
3	73	Pcs.	Assumenda consequatur neque.	264,21 €	19.287,33 €
				Price net	35.427,64 €
				plus 16% VAT	5.668,42 €
				<b>Invoice total</b>	<b>41.096,06 €</b>

**Payment details:** Payment within 14 days