

Reinger-Hilpert
Claudine Kunde

Schmidt Stream 667
40626 Hillsport
Philippines

Cummings LLC
Ricardo Prairie 249
73379-0141 East Bessie

Date: 2024-10-30
Invoice No.: 88335

Invoice

Dear Mrs. Kunde,

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	1	Pcs.	Velit et aut minima.	821,06 €	821,06 €
				Price net	821,06 €
				plus 15% VAT	123,16 €
				Invoice total	944,22 €

Payment details: Payment within 14 days