



Invoice 45495

COMPANY Feest-Olson
CUSTOMER Aglae Langosh
ADDRESS Glover Corner 163
CITY 70571-7549 West Freedaburgh
DATE 15.08.2025

Kris-Homenick
Kelly Throughway 62
75788 Lake Blancastad
hayes.patience@schmeler.net

Description	Price	Amount	Total
Veniam voluptas ratione quibusdam.	733,48 €	51	37.407,48 €
Cum animi aut sunt.	729,95 €	45	32.847,75 €
Porro nisi qui.	325,99 €	34	11.083,66 €
Price net			81.338,89 €
plus 17% VAT			13.827,61 €
Invoice total			95.166,50 €

Payment details:
Payment within 14 days