



Grady LLC
Raynor Shoals 236
52123 North Laylaburgh
ansel.hamill@powlowski.info

INVOICE TO:

Jaunita Predovic
Max Islands 356
05293 New Kieranmouth

Invoice 49367

Date: 20.08.2025
Payment details: 19.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Voluptatibus iure vitae.	294,36 €	6	1.766,16 €
2	Nostrum nulla et doloribus.	589,73 €	80	47.178,40 €
3	Aut qui quidem voluptas nulla.	283,27 €	25	7.081,75 €
4	Quis inventore praesentium voluptas aliquid.	304,42 €	5	1.522,10 €
5	Veritatis sit similique magni.	982,12 €	80	78.569,60 €

PRICE NET 136.118,01 €

PLUS 18% VAT 24.501,24 €

INVOICE TOTAL 160.619,25 €

Payment details:

Payment within 30 days

Grady LLC
Raynor Shoals 236
52123 North Laylaburgh

CEO: Laurie Swaniawski
EN203864008
693 / 673 / 927

Bank details:
ME51529226602898107797
VTPYBPTO