

White-Olson  
Damaris Rutherford  
Steve Passage 607  
30617-2535 Tristonside  
Saint Martin

Date: **2024-01-22**  
Invoice No.: **42399**  
Contact Person: **Jeanette Pollich**  
Order Number: **8241638**

Dear Mrs. Rutherford,

We hereby invoice the following deliveries and services.

# Invoice 42399

| Pos. | Description                      | Amount | Price                | Total              |
|------|----------------------------------|--------|----------------------|--------------------|
| 1    | Dolorem praesentium cumque quis. | 87     | 37,04 €              | 3.222,48 €         |
| 2    | Pariatur distinctio laborum.     | 95     | 562,09 €             | 53.398,55 €        |
| 3    | Rem est qui iure.                | 17     | 900,49 €             | 15.308,33 €        |
|      |                                  |        | Price net            | 71.929,36 €        |
|      |                                  |        | plus 18% VAT         | 12.947,28 €        |
|      |                                  |        | <b>Invoice total</b> | <b>84.876,64 €</b> |