

Gleason, Gutmann and Boyer
Alize Toy
Jodie Drives 964
89406 Brannonstad
Luxembourg

Date: **2024-02-14**
Invoice No.: **65469**
Contact Person: **Shayna Padberg**
Order Number: **5631420**

Dear Mrs. Toy,

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

Invoice 65469

| Pos. | Description | Amount | Price | Total |
|---------------|-------------|--------|----------|-------------|
| 1 | A at illo. | 30 | 581,29 € | 17.438,70 € |
| Price net | | | | 17.438,70 € |
| plus 12% VAT | | | | 2.092,64 € |
| Invoice total | | | | 19.531,34 € |