

Brown, Walsh and Wyman · Harber Valleys 622 · 14290 Wisozkmouth

Kerluke LLC  
Judah Kutch  
Joana Oval 232  
36143-9995 Schultzshire  
Heard Island and McDonald Islands

Date: **2023-05-05**  
Invoice No.: **7203**  
Contact Person: **Gerardo Brekke**  
Order Number: **4698558**

Dear Mr. Kutch,

We hereby invoice the following deliveries and services.

# Invoice 7203

Pos.	Description	Amount	Price	Total
1	Rerum tempore ducimus ut.	67	404,50 €	27.101,50 €
Price net				27.101,50 €
plus 15% VAT				4.065,23 €
Invoice total				31.166,73 €