



Wilkinson-Schneider
Leuschke Garden 100
24534 North Alicia
cmraz@kreiger.com

INVOICE TO:
Blaise Maggio
Goodwin Coves 731
96782 Cleorabury

Invoice 11885

Date: 26.05.2025
Payment details: 24.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Commodi dignissimos est.	464,18 €	86	39.919,48 €
2	Qui quod consequatur.	590,76 €	33	19.495,08 €
PRICE NET				59.414,56 €
PLUS 14% VAT				8.318,04 €
INVOICE TOTAL				67.732,60 €

Payment details:
Payment within 90 days

Wilkinson-Schneider
Leuschke Garden 100
24534 North Alicia

CEO: Evie Von
EN746106263
849 / 463 / 482

Bank details:
LV37HGVE6T58I94QU4Y26
STNJVGO5YPH