



Gaylord, Kerluke and Hettinger
Verla Lights 895
17114 North Garrison
juvenal.dickens@mckenzie.com

INVOICE TO:
Aileen Considine
Hayes Lights 192
69281-3832 East Selina

Invoice 33814

Date: 26.05.2025
Payment details: 24.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Consequatur sed laudantium.	190,52 €	66	12.574,32 €
2	Ea sapiente est et.	904,53 €	77	69.648,81 €
3	Placeat inventore numquam id.	857,22 €	30	25.716,60 €
4	Commodi tempora fugit.	992,48 €	66	65.503,68 €
5	Quae dolorum labore et.	64,30 €	7	450,10 €

PRICE NET 173.893,51 €

PLUS 20% VAT 34.778,70 €

INVOICE TOTAL 208.672,21 €

Payment details:
Payment within 90 days

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CEO: Chase Cartwright
EN785831854
504 / 217 / 238

Bank details:
KW47VITJ8802642546933674097628
RCFNXTSKPEP