



Gleason LLC
Vito Summit 926
30668 Starkton
schuster.mireya@leannon.com

INVOICE TO:

Murphy Marquardt
Shania Plaza 766
94514 Efrenhaven

Invoice 73502

Date: 26.05.2025
Payment details: 09.06.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Quia veniam.	182,78 €	54	9.870,12 €
PRICE NET				9.870,12 €
PLUS 11% VAT				1.085,71 €
INVOICE TOTAL				10.955,83 €

Payment details:

Payment within 14 days

Sample - Do not use

Gleason LLC
Vito Summit 926
30668 Starkton

CEO: Jaylen Okuneva
EN699636456
403 / 536 / 924

Bank details:
MC870002601628TVH9M9I3OV424
KGFZEFR2



Mraz, Jerde and Gerlach
Schamberger Ville 551
85479-0786 Port Aron
erwin28@kuvalis.com

INVOICE TO:

Cassidy Dicki
Kihn Extensions 295
96406-9492 Port Jessy

Invoice 4432

Date: 26.05.2025
Payment details: 25.06.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Et voluptatem aspernatur libero.	433,20 €	66	28.591,20 €
2	Dolor cupiditate illo.	398,77 €	86	34.294,22 €

PRICE NET 62.885,42 €

PLUS 13% VAT 8.175,10 €

INVOICE TOTAL 71.060,52 €

Payment details:

Payment within 30 days