



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



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

Mraz, Jerde and Gerlach
Schamberger Ville 551
85479-0786 Port Aron

CEO: Abdul Schumm
EN693553212
424 / 360 / 271

Bank details:
DK6734775497581747
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