



Christiansen-Goodwin
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INVOICE TO:
Gwendolyn Kiehn
Upton Highway 743
09849 East Danial

Invoice 48499

Date: 26.05.2025

Payment details: 24.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Omnis sed quia quis.	125,73 €	48	6.035,04 €
2	Cum expedita.	20,42 €	60	1.225,20 €
PRICE NET				7.260,24 €
PLUS 12% VAT				871,23 €
INVOICE TOTAL				8.131,47 €

Payment details:
Payment within 90 days