



Christiansen-Goodwin  
Gleichner Squares 704  
01226-5403 Tremblayshire  
[thelma34@hills.biz](mailto:thelma34@hills.biz)

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