



Gaylord, Kerluke and Hettinger  
Verla Lights 895  
17114 North Garrison  
[juvenal.dickens@mckenzie.com](mailto: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