



Wunsch, Conn and Shields
Adelle Keys 853
90789-5588 North Lyricchester
tcorwin@bechtelar.com

INVOICE TO:

Lloyd Kutch
Pacocha Rapids 361
74504-7832 Winnifredtown

Invoice 8609

Date: 26.05.2025
Payment details: 24.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Nam at illo ea.	975,23 €	45	43.885,35 €
PRICE NET				43.885,35 €
PLUS 13% VAT				5.705,10 €
INVOICE TOTAL				49.590,45 €

Payment details:

Payment within 90 days

Sample - Do not use