

Sauer Inc

81727 Station Street
East Ivystead, 21389-6668
Phone: (712) 577-1581
Email: Fredrick44@hotmail.com

INVOICE

#6665

Bill To:

Cummerata - Price
1100 Krista Mountain
Port Karen, 58301-6205
Nicolette_Lemke45@hotmail.com

Date: 12/27/2024

Due Date: 6/21/2025

Description	Amount
Labour Charges	£31068
Material	£2004.10
Offshore Management	£1320.18
	Subtotal: £34392.28
	VAT (20%): £6878.46
	Total: £41270.73

Thank you for your business!
Please make payment within 20 days