

**Hammes and Sons**

Violet Miller

Oceane Valley 578  
76438-9984 Port Lawsonchester  
Wallis and Futuna

O'Keefe, Deckow and Wuckert  
Creola Park 590  
71170 Barrowsport

Date: 2024-12-25  
Invoice No.: 45548

Invoice

Dear Mrs. Miller,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	40	Pcs.	Ullam et.	675,96 €	27.038,40 €
2	23	Pcs.	Natus qui accusantium.	341,50 €	7.854,50 €
3	91	Pcs.	In voluptas quasi officiis.	221,27 €	20.135,57 €
				Price net	55.028,47 €
				plus 18% VAT	9.905,12 €
				Invoice total	64.933,59 €

Payment details: Payment within 7 days