

Invoice no: 27485789

Date of issue:

10/14/2013

Seller:

Lopez, Franklin and Chapman
3613 Sherri Meadow
New Justin, TX 45931

Tax Id: 978-85-9993
IBAN: GB39EQP99476149224224

Client:

Lopez, Thompson and Thomas
51261 Pamela Key
Port Jasmineburgh, NE 57893

Tax Id: 977-77-9372

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Kid's Air Jordan 4 Retro 'Laser' 7y White/Gray 705334-105	3,00	each	120,00	360,00	10%	396,00
2.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 5.5 White Blue Yellow NEW	3,00	each	19,99	59,97	10%	65,97
3.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 2 White Red 2Y NEW	2,00	each	19,99	39,98	10%	43,98
4.	kid shoes soccer	1,00	each	24,00	24,00	10%	26,40
5.	Kid's Unicorn Sunglasses Girls Rainbow Mythical Fashion Shades	4,00	each	9,95	39,80	10%	43,78
6.	Tip Top Kids Boys Black Laces Oxford Shoes 12 Kids	2,00	each	44,00	88,00	10%	96,80
7.	Fila Shoes Sneakers Kids size 11 Red black Gray	2,00	each	15,00	30,00	10%	33,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	641,75	64,17	705,92
Total		\$ 641,75	\$ 64,17	\$ 705,92