

Invoice no: 82017885

Date of issue:

01/20/2012

Seller:

Porter PLC
018 Bowers Road Suite 884
Martineztown, NV 84220

Tax Id: 998-88-9858
IBAN: GB08ULBO72831127509941

Client:

Webb, Bradshaw and Keller
657 Carmen Causeway Suite 808
Webbhaven, KS 52749

Tax Id: 981-72-7066

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	PUMA RS DREAMER SUPER MARIO 64 NINTENDO Little Kids US 2.5	4,00	each	125,00	500,00	10%	550,00
2.	NWT VANS BOYS/YOUTH SK8-HI MTE SNEAKERS/SHOES SIZE 13.BRAND NEW FOR 2020! WOW!	1,00	each	24,99	24,99	10%	27,49
3.	Florsheim kid's boys Lace Up Oxford Suede Dress Shoes Size 6M Solid Beige	4,00	each	29,99	119,96	10%	131,96
4.	jordan 3 white cement size 13.5 kids youth boys	4,00	each	21,00	84,00	10%	92,40
5.	Roper Boys' American Patriot Boot Square Toe Sz 4 Big Kids Flag Red White Blue	4,00	each	49,00	196,00	10%	215,60
6.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	5,00	each	1,18	5,90	10%	6,49

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	930,85	93,09	1 023,94
Total		\$ 930,85	\$ 93,09	\$ 1 023,94