

Invoice no: 59506452

Date of issue:

11/20/2017

Seller:

Alexander, Schneider and Russo
189 Pearson Plains
Lake Diana, NE 97711

Tax Id: 971-99-4580

IBAN: GB05DOTF47260279973284

Client:

Graham-Martinez
81330 Scott Mountains Suite 487
Cartershire, MT 20257

Tax Id: 928-99-1510

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	12" White Marble Coffee Table Top Lapis Turquoise Floral Inlay Home Decors W538	4,00	each	295,73	1 182,92	10%	1 301,21
2.	6'x3' Black Marble Large Dining Table Top Very Fine Handmade Marquetry Birds Art	4,00	each	5 303,66	21 214,64	10%	23 336,10
3.	6'x3' Oval Marble White Top Dining Table Marquetry Collectible Inlay Decor E349	5,00	each	7 193,76	35 968,80	10%	39 565,68
4.	14"X14" Mix Agate Stone Handicrafted Coffee Table Top Living Room Decors A057	4,00	each	229,79	919,16	10%	1 011,08
5.	Marble Top Side Table Tiger Eye Gem Marquetry Pietradura Garden Decor Arts H469	2,00	each	341,48	682,96	10%	751,26
6.	18" White Marble Corner Coffee Table Top Lapis Floral Inlay Kitchen Decors W282	4,00	each	398,64	1 594,56	10%	1 754,02

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	61 563,04	6 156,30	67 719,34
Total		\$ 61 563,04	\$ 6 156,30	\$ 67 719,34