

Invoice no: 63960251

Date of issue:

11/15/2019

Seller:

Stewart-Ruiz
980 Sarah Cliff
West Eric, FL 19028

Tax Id: 957-81-4306
IBAN: GB51FIYG83099845917805

Client:

Hill, Williams and Knight
62286 Marshall Station
New Marioville, RI 43787

Tax Id: 955-82-6268

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Chaco Kid's Avocado Outdoor Cross-Size 6 Youth Small Business Owner in Texas	1,00	each	19,99	19,99	10%	21,99
2.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	1,00	each	1,18	1,18	10%	1,30
3.	Beyblade Burst B-163 Superking Brave Valkyrie.Ev' 2A Top /Launcher /Grip Kid Toy	2,00	each	11,59	23,18	10%	25,50
4.	Egyptian Comfort 1800 Count 4 Piece Bed Sheet Set Deep Pocket Bed Sheets	4,00	each	22,99	91,96	10%	101,16
5.	6 Pairs Of Jordan's Size 7y	1,00	each	130,00	130,00	10%	143,00
6.	Easy No Tie Rubber Shoe Laces Colored Trainers Snickers Kids + Adults Shoelaces	5,00	each	1,55	7,75	10%	8,53
7.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	1,00	each	54,95	54,95	10%	60,45

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	329,01	32,90	361,91
Total		\$ 329,01	\$ 32,90	\$ 361,91