

Invoice no: 25194747

Date of issue:

05/19/2018

Seller:

Castillo-Jones
396 Jones Shore Apt. 781
North Cynthiafurt, MS 28881

Tax Id: 917-87-0923
IBAN: GB49OZCG79609103385168

Client:

Preston-Webster
2986 Weber Summit
Markstad, MN 43966

Tax Id: 944-70-8920

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Cherokee Boys Grayton Skate Shoes 12 Surf Skate Casual 12K Black Extra Laces 12Y	3,00	each	19,99	59,97	10%	65,97
2.	jordan 4 kids Size 8	3,00	each	23,00	69,00	10%	75,90
3.	Timberland brown slip on shoes size 4.5 juniors	5,00	each	2,00	10,00	10%	11,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	138,97	13,90	152,87
Total		\$ 138,97	\$ 13,90	\$ 152,87