

Invoice no: 24060857

Date of issue:

07/09/2015

Seller:

Gonzalez, Bauer and Taylor
200 Jackson Flat
Anthonytown, AZ 83497

Tax Id: 949-76-4848

IBAN: GB34IDVP93151630757847

Client:

Collins-Williams
7227 Michael Lakes Apt. 810
North Ashley, TN 15350

Tax Id: 934-76-3266

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Children's sports shoes breathable mesh boys casual shoes	1,00	each	19,99	19,99	10%	21,99
2.	KushyShoo Children Kid Rain Boot Shoes Rubber, Monkey, Size Youth 1	3,00	each	22,99	68,97	10%	75,87
3.	Nike ZOOM KD 9 KEVIN DURANT Youth Women's Shoes Sneakers	5,00	each	34,49	172,45	10%	189,70

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	261,41	26,14	287,55
Total		\$ 261,41	\$ 26,14	\$ 287,55