

Invoice no: 21024792

Date of issue:

02/23/2013

Seller:

Black-Smith
USCGC Johnson
FPO AE 73771

Tax Id: 989-95-0263
IBAN: GB30XWFZ08377802938801

Client:

Peterson-Taylor
13110 Martinez Falls
New Felicia, ID 29150

Tax Id: 935-75-5706

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Waterfowl Illustrated	1,00	each	5,80	5,80	10%	6,38

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	5,80	0,58	6,38
Total		\$ 5,80	\$ 0,58	\$ 6,38