

Invoice no: 86504530

Date of issue:

08/03/2014

Seller:

Campbell, Hernandez and Myers
7539 Silva Island
West Vincentbury, NJ 79795

Tax Id: 956-92-8436

IBAN: GB51XYWR02122483867316

Client:

Ward, Stewart and Bennett
Unit 3754 Box 7172
DPO AA 86105

Tax Id: 928-95-8430

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	5'x2' Marble White Center Table Top With 18" Tall Stand Pauashell Inlay Art Deco	3,00	each	3 888,89	11 666,67	10%	12 833,34
2.	4'x2' Black Center Top Table Italian Marquetry Gemstone Art Columba's Day Gift	2,00	each	3 688,00	7 376,00	10%	8 113,60
3.	4Pcs Adjustable Stainless Steel Cabinet Legs Kitchen Feet Round Stand Holders	3,00	each	11,95	35,85	10%	39,43

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	19 078,52	1 907,85	20 986,37
Total		\$ 19 078,52	\$ 1 907,85	\$ 20 986,37