

**Invoice no: 61268082**

Date of issue:

10/23/2013

**Seller:**

Henson, Mccarthy and Hart  
536 Brown Spurs  
Guzmantown, KS 65560

Tax Id: 902-96-7256

IBAN: GB31PWOD75130126134701

**Client:**

Garcia Group  
21728 Ponce Village  
Smithborough, RI 20583

Tax Id: 922-88-3427

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6 Pack Metal Plated Table Locks Dining Training Table Buckles Connectors Hardwar	1,00	each	12,73	12,73	10%	14,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	12,73	1,27	14,00
<b>Total</b>		<b>\$ 12,73</b>	<b>\$ 1,27</b>	<b>\$ 14,00</b>