

**Invoice no: 18531177**

Date of issue:

04/30/2015

**Seller:**

Adkins, Campbell and Butler  
PSC 8125, Box 9401  
APO AA 65326

Tax Id: 948-87-7876  
IBAN: GB66GZAK57253283036257

**Client:**

Bird, Bates and Johnston  
970 Rowe Street  
Kristieton, CO 20645

Tax Id: 910-92-9312

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Toddler Car Rain boots 5	3,00	each	9,00	27,00	10%	29,70
2.	Skechers Kids' Snap Sprints Sneaker Size 4 Blue/Black 97546l	4,00	each	29,99	119,96	10%	131,96
3.	Skechers Blue Athletic Shoes Kids Size 2 EUC	3,00	each	11,99	35,97	10%	39,57
4.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	2,00	each	19,99	39,98	10%	43,98

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	222,91	22,29	245,20
<b>Total</b>		<b>\$ 222,91</b>	<b>\$ 22,29</b>	<b>\$ 245,20</b>