

**Invoice no: 67973203**

Date of issue:

09/03/2012

**Seller:**

Brown-Russell  
906 Steven Mall Suite 683  
South Amberland, NM 45724

Tax Id: 908-81-8033  
IBAN: GB65KTJP50488546271892

**Client:**

Rodriguez Group  
9726 Alicia Drives Apt. 236  
Theresaville, VA 56864

Tax Id: 982-84-1558

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys Kids Printed Cotton Slippers Zip Fastening 350172494	5,00	each	19,68	98,40	10%	108,24
2.	Tip Top Kids Boys Black Laces Oxford Shoes 12 Kids	5,00	each	44,00	220,00	10%	242,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	318,40	31,84	350,24
<b>Total</b>		<b>\$ 318,40</b>	<b>\$ 31,84</b>	<b>\$ 350,24</b>