

Invoice no: 59119338

Date of issue:

04/11/2017

Seller:

Green-Wright
05215 Mora Harbor Apt. 180
Morenofort, DC 46858

Tax Id: 976-70-7258
IBAN: GB83XPFJ48452898851860

Client:

Mosley PLC
007 Jeffrey Locks Apt. 955
Tamaramouth, MI 22260

Tax Id: 992-94-4657

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	2,00	each	79,99	159,98	10%	175,98
2.	Roper Boys' American Patriot Boot Square Toe Sz 4 Big Kids Flag Red White Blue	2,00	each	49,00	98,00	10%	107,80
3.	boys bogs waterproof boots youth size 3	3,00	each	9,80	29,40	10%	32,34
4.	Stacy Adams 43373-221 Kids 2M Classic Cognac Oxford	1,00	each	24,67	24,67	10%	27,14
5.	FLORSHEIM KIDS BOYS Sz 5 BLACK REVEAL OXFORD DRESS SHOES	5,00	each	25,00	125,00	10%	137,50
6.	adidas Youth Boys Soccer Cleats 4.5 F5 TRX FG J Vivid Yellow Black NEW G65429	1,00	each	19,99	19,99	10%	21,99

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	457,04	45,70	502,74
Total		\$ 457,04	\$ 45,70	\$ 502,74