

Invoice no: 98224499

Date of issue:

11/15/2012

Seller:

Booker, Juarez and Marks
95023 Miller Trace
Edwardberg, LA 56120

Tax Id: 921-75-5931
IBAN: GB22SEEN14690845180279

Client:

Mullen-Fields
USNS White
FPO AE 81757

Tax Id: 974-94-2078

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys Slip-On Black Dress Shoes Loafers 3.5 W Wide Width	1,00	each	19,99	19,99	10%	21,99
2.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color BLACK	3,00	each	55,00	165,00	10%	181,50
3.	Nike 747998-401 Team Hustle D7 Kids Blue Mid Top Basketball Shoes Size 4Y US	1,00	each	10,99	10,99	10%	12,09
4.	Skechers Shoes Kids Size 2	4,00	each	10,00	40,00	10%	44,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	235,98	23,60	259,58
Total		\$ 235,98	\$ 23,60	\$ 259,58