

**Invoice no: 50712639**

Date of issue:

01/10/2021

**Seller:**

Smith, Blackburn and Barton  
527 Gamble Field  
Lake Susan, MN 36957

Tax Id: 949-87-6355  
IBAN: GB38RUWI18575594469382

**Client:**

Harris-Barrera  
72930 Benjamin Forge  
Terrimouth, VA 11648

Tax Id: 963-79-1945

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	foamposite Size 6c	4,00	each	22,40	89,60	10%	98,56
2.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 4 White Red Futbol NEW	5,00	each	19,99	99,95	10%	109,94

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	189,55	18,95	208,50
<b>Total</b>		<b>\$ 189,55</b>	<b>\$ 18,95</b>	<b>\$ 208,50</b>