

Invoice no: 37995856

Date of issue:

06/05/2017

Seller:

Arnold, Mercer and Shelton
52469 Bonnie Station
Thomasport, AL 29602

Tax Id: 938-99-2312
IBAN: GB15WYGM00923783631136

Client:

Turner-Lee
82461 Phillip Pine
North Garyborough, AR 01009

Tax Id: 941-97-9484

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Pre School Kids Size 12C Jordan Jumpman Team II (PS) AQ2797-300	1,00	each	59,99	59,99	10%	65,99
2.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 3.5 White Red Futbol NEW	1,00	each	19,99	19,99	10%	21,99

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	79,98	8,00	87,98
Total		\$ 79,98	\$ 8,00	\$ 87,98