

Invoice no: 60050779

Date of issue:

08/10/2020

Seller:

Garcia-Olson
0917 Whitehead Fords Apt. 953
North Lauriemouth, HI 69746

Tax Id: 995-76-9384
IBAN: GB46UUZU91627212711325

Client:

Phillips-Bradford
8510 Romero Isle Apt. 679
Candiceborough, NH 46744

Tax Id: 941-83-5191

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 4 White Red Futbol NEW	3,00	each	19,99	59,97	10%	65,97
2.	Egyptian Comfort 1800 Count 4 Piece Bed Sheet Set Deep Pocket Bed Sheets	5,00	each	22,99	114,95	10%	126,44
3.	Joma Boys Youth Super Copa 102 Soccer Cleats 2.5 White Yellow Blue Futbol NEW	5,00	each	19,99	99,95	10%	109,94
4.	Boys Kids Printed Cotton Slippers Zip Fastening 350172494	5,00	each	19,68	98,40	10%	108,24
5.	timberland boots 5.5y	4,00	each	22,00	88,00	10%	96,80
6.	Youth Kids Boys New Balance Arishi v2 Grey/Red Athletic Running Shoes Size 6.5 M	2,00	each	26,99	53,98	10%	59,38

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	515,25	51,53	566,78
Total		\$ 515,25	\$ 51,53	\$ 566,78