

**Invoice no: 62517865**

Date of issue:

06/02/2015

**Seller:**

Trujillo-Hunt  
430 Mark Ferry Suite 495  
Maxside, DC 65686

Tax Id: 992-71-8540  
IBAN: GB73HCPH34959888432899

**Client:**

Lee and Sons  
8552 Karen Islands  
East Roger, ID 40416

Tax Id: 929-86-0601

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Care & Repair of Furniture	2,00	each	4,25	8,50	10%	9,35

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	8,50	0,85	9,35
<b>Total</b>		<b>\$ 8,50</b>	<b>\$ 0,85</b>	<b>\$ 9,35</b>