

Invoice no: 78566408

Date of issue:

03/18/2016

Seller:

Clark PLC
3577 John Glen Suite 454
North Michaelborough, NE 70613

Tax Id: 918-88-8070
IBAN: GB76QCXU43762789246312

Client:

Adams and Sons
957 Flowers Drive Apt. 985
East Jared, NJ 51167

Tax Id: 906-74-9305

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Oomphies Boys Ankle Boots Shoes Gray Green Kids Size 2 EUC	2,00	each	11,99	23,98	10%	26,38
2.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	2,00	each	1,18	2,36	10%	2,60
3.	Lotto Soccer Turf Shoes 6 Black Vincente Turf Jr Indoor Outdoor Futbol Cleats	3,00	each	19,99	59,97	10%	65,97
4.	Bluteeth LED Galaxy Projector Starry Night Lamp Star Projection Night Light USB	1,00	each	28,49	28,49	10%	31,34
5.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 4 White Red Futbol NEW	3,00	each	19,99	59,97	10%	65,97
6.	Adult Kids Pokemon Pikachu Kigurumi Pajama Cosplay Christmas Costume Sleepwear	2,00	each	16,56	33,12	10%	36,43

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	207,89	20,79	228,68
Total		\$ 207,89	\$ 20,79	\$ 228,68