

**Invoice no: 40046347**

Date of issue:

07/28/2011

**Seller:**

Campos-Cooper  
7667 Wyatt Key  
Port Kellyside, CO 15374

Tax Id: 952-75-4009  
IBAN: GB93PRUT68803964166222

**Client:**

Schneider, Carr and Vazquez  
2915 Robert Inlet Suite 605  
Campbellmouth, AK 64282

Tax Id: 969-99-3685

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 1.5 White Blue Yellow NEW	3,00	each	19,99	59,97	10%	65,97
2.	3 Boys sneakers light up size 11	5,00	each	3,00	15,00	10%	16,50
3.	LL Bean HIGH TOP Black Canvas SNEAKER Shoes Kid's Boy's 6 M EXCL CND	2,00	each	16,99	33,98	10%	37,38
4.	Timberland brown slip on shoes size 4.5 juniors	3,00	each	2,00	6,00	10%	6,60
5.	Wonder Nation Kids Shoes Size 8c	1,00	each	3,99	3,99	10%	4,39

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	118,94	11,89	130,83
<b>Total</b>		<b>\$ 118,94</b>	<b>\$ 11,89</b>	<b>\$ 130,83</b>