

**Invoice no: 64678621**

Date of issue:

09/06/2014

**Seller:**

Sanchez Inc  
6392 Adrian Parkway  
Murphyborough, OK 01882

Tax Id: 958-83-2401  
IBAN: GB39NIAV91589079294162

**Client:**

Becker Group  
40009 Johnson View Apt. 247  
East Lisachester, SC 51621

Tax Id: 951-87-0191

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Lands' End Kids Boys Snow Winter Boots Size 5 Blue Warm Zip Up Easy On Easy Off	2,00	each	9,50	19,00	10%	20,90
2.	Cherokee Boys Grayton Skate Shoes 12 Surf Skate Casual 12K Black Extra Laces 12Y	4,00	each	19,99	79,96	10%	87,96
3.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 1.5 White Red 1.5Y NEW	1,00	each	19,99	19,99	10%	21,99

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	118,95	11,89	130,84
<b>Total</b>		<b>\$ 118,95</b>	<b>\$ 11,89</b>	<b>\$ 130,84</b>