

Invoice no: 45290929

Date of issue:

05/19/2014

Seller:

Garcia, Smith and Nelson
USCGC Mcguire
FPO AP 49035

Tax Id: 999-72-7201
IBAN: GB52XLUD64357586427292

Client:

Garrison Inc
620 Allen Ports
Jamestown, NM 45303

Tax Id: 991-79-3678

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	crewcuts shoes	5,00	each	12,00	60,00	10%	66,00
2.	Under Armour UA Curry 3 Black/Black Size 6Y	1,00	each	4,90	4,90	10%	5,39

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	64,90	6,49	71,39
Total		\$ 64,90	\$ 6,49	\$ 71,39