

Invoice no: 24680775

Date of issue:

03/28/2013

Seller:

Jarvis, Soto and Wilkins
107 Rodriguez Mountains Suite 566
South Kimberlytown, MS 87657

Tax Id: 968-84-2224

IBAN: GB86SOTP92793723310833

Client:

Graham, Luna and Greene
7413 Bradley Ramp
West Lindsayview, NV 96675

Tax Id: 970-73-4493

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Infant Size 6 Boat Shoes	4,00	each	0,99	3,96	10%	4,36
2.	2 Pair-Wonder Nation Childrens Tucker Boots NEW Size 10 Black Easy on/off	4,00	each	12,99	51,96	10%	57,16

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	55,92	5,59	61,51
Total		\$ 55,92	\$ 5,59	\$ 61,51