Invoice no: 42498094

Date of issue: 03/21/2017

Seller:

Hall LLC 27618 Johnson Shores Suite 030 Richport, AR 85238

Tax Id: 911-91-7283

IBAN: GB08RWVA59280101041053

## **Client:**

Brown-Vazquez USCGC Monroe FPO AA 63303

Tax Id: 937-72-6545

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Saucony Boys' Ride ISO Sneaker, White/Blue/Vizi Red, 7 M US Little Kid	3,00	each	27,99	83,97	10%	92,37
2.	Fila Shoes Sneakers Kids size 11 Red black Gray	1,00	each	15,00	15,00	10%	16,50
3.	Nike 7y Black	2,00	each	15,00	30,00	10%	33,00

## **SUMMARY**

VAT [%]	Net worth	VAT	Gross worth
10%	128,97	12,90	141,87
Total	\$ 128,97	\$ 12,90	\$ 141,87