

**Invoice no: 25698672**

Date of issue:

08/01/2015

**Seller:**

Gordon, Alvarado and Jones  
943 Sean Park Suite 284  
North Derrick, OR 67536

Tax Id: 936-79-2794  
IBAN: GB47JKAT88391563723291

**Client:**

Manning-Ho  
92026 Michael Terrace Apt. 138  
West Michael, IL 42693

Tax Id: 960-85-1578

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	CCNA 200-301 50 GB AUG 2020 Cisco Video/Official Books/Exam Dumps/Licences	5,00	each	1,99	9,95	10%	10,94
2.	Tales from the Buffalo Bills	5,00	each	5,50	27,50	10%	30,25
3.	A boy who grew up eating nightmare It's Okay to Not Be Okay Picturebook □□□□□□□□	4,00	each	19,50	78,00	10%	85,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	115,45	11,55	127,00
<b>Total</b>		<b>\$ 115,45</b>	<b>\$ 11,55</b>	<b>\$ 127,00</b>