

**Invoice no: 35451351**

Date of issue:

06/28/2014

**Seller:**

Martinez LLC  
11801 Anthony Hollow Suite 016  
Michaelstown, WI 87779

Tax Id: 931-91-6337  
IBAN: GB40VKHF79585234399375

**Client:**

Smith LLC  
787 Dominguez Tunnel Suite 434  
North Brianhaven, MI 75138

Tax Id: 903-86-4208

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6 Pairs Of Jordan's Size 7y	4,00	each	130,00	520,00	10%	572,00
2.	Durango Lil' Little Kid Western Casual Western Purple Boys - Size 2 M	1,00	each	68,00	68,00	10%	74,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	588,00	58,80	646,80
<b>Total</b>		<b>\$ 588,00</b>	<b>\$ 58,80</b>	<b>\$ 646,80</b>