

Invoice no: 81321189

Date of issue:

10/20/2014

Seller:

Mcgee, Butler and Zuniga
USNS Mayo
FPO AE 12553

Tax Id: 987-73-9175
IBAN: GB23LYQN14549539996307

Client:

Williams-Patel
77998 Erica Pass
New Joanne, ME 06722

Tax Id: 961-75-8432

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	1,00	each	89,99	89,99	10%	98,99
2.	3 Boys sneakers light up size 11	4,00	each	3,00	12,00	10%	13,20
3.	RICOSTA BGE boys everyday casual sandals NEW Size 33/ US 2	4,00	each	45,00	180,00	10%	198,00
4.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color BLACK	4,00	each	55,00	220,00	10%	242,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	501,99	50,20	552,19
Total		\$ 501,99	\$ 50,20	\$ 552,19