

Invoice no: 74178352

Date of issue:

09/03/2014

Seller:

Morgan, Moss and Bush
Unit 7226 Box 9524
DPO AA 56046

Tax Id: 961-87-3943
IBAN: GB21JMN12539770314358

Client:

Robinson-Martin
8218 Kelly Mountains
Bishopfort, CO 40626

Tax Id: 953-85-7595

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	3,00	each	19,99	59,97	10%	65,97
2.	Heelys Propel 2.0 Skate Shoe (Little Kid/Big Kid) Color BLACK/PINK	3,00	each	71,49	214,47	10%	235,92
3.	Little Boys Size 2 Son Of Mars Jordan	3,00	each	19,00	57,00	10%	62,70
4.	Joma Boys Youth Super Copa 102 Soccer Cleats 1.5 White Yellow Blue Futbol NEW	4,00	each	19,99	79,96	10%	87,96
5.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	3,00	each	79,99	239,97	10%	263,97
6.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 5.5 White Red Futbol NEW	2,00	each	19,99	39,98	10%	43,98

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	691,35	69,13	760,48
Total		\$ 691,35	\$ 69,13	\$ 760,48