

Invoice no: 15318030

Date of issue:

05/10/2012

Seller:

Cantu, Livingston and Baker
2445 Wheeler Via Suite 600
Alyssaview, WI 95685

Tax Id: 912-70-8394

IBAN: GB87BGNV56238888427880

Client:

Mosley, Ortega and Lynch
08439 Shannon Plain Apt. 765
Port Josephstad, MS 26740

Tax Id: 964-77-7796

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	10" Cuphead Game Soft Plush Doll Cuphead Mugman Mecup Brocup kids Gift US Stock	4,00	each	26,99	107,96	10%	118,76
2.	Sketchers Energy Lights Boys Black Canvas Size 4 With Charging Cable	3,00	each	12,00	36,00	10%	39,60
3.	Nautica Kids Boys Navy & Red with White Rubber Sole Running Sneakers Shoes US 10	4,00	each	500,00	2 000,00	10%	2 200,00
4.	Native Charley White Sandals~Size Infant/Child 6~Boys/Girls~Very Good Condition	3,00	each	13,00	39,00	10%	42,90
5.	Vizari Youth Boys Treviso Indoor JNR Soccer Shoes 1.5 Black Silver #93261 NEW	5,00	each	19,99	99,95	10%	109,94

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 282,91	228,29	2 511,20
Total		\$ 2 282,91	\$ 228,29	\$ 2 511,20