

**Invoice no: 76702963**

Date of issue:

10/22/2012

**Seller:**

Meyer Inc  
Unit 7788 Box 6994  
DPO AP 52715

Tax Id: 948-74-0945  
IBAN: GB03SRZZ73947461823002

**Client:**

White-Daniel  
4814 Murphy Spring Suite 768  
New Richardtown, NH 91011

Tax Id: 919-71-5921

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Timberland brown slip on shoes size 4.5 juniors	2,00	each	2,00	4,00	10%	4,40
2.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	1,00	each	55,00	55,00	10%	60,50
3.	Jordan Hydro 2 (TD)-Child Size 10c	4,00	each	5,75	23,00	10%	25,30
4.	kid shoes	5,00	each	50,00	250,00	10%	275,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	332,00	33,20	365,20
<b>Total</b>		<b>\$ 332,00</b>	<b>\$ 33,20</b>	<b>\$ 365,20</b>