

Invoice no: 19898218

Date of issue:

06/15/2014

Seller:

Rogers, James and Hansen
40843 Taylor Point
Maryburgh, MS 45503

Tax Id: 958-81-4527
IBAN: GB85BVL54030977887543

Client:

Sosa LLC
49620 Elizabeth Extension Apt. 542
Burnsport, VA 62287

Tax Id: 962-75-7637

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Oomphies Boys Ankle Boots Shoes Gray Green Kids Size 2 EUC	2,00	each	11,99	23,98	10%	26,38

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	23,98	2,40	26,38
Total		\$ 23,98	\$ 2,40	\$ 26,38