

Invoice no: 45141161

Date of issue:

11/18/2011

Seller:

Webster-Pierce
584 Howell Gateway Apt. 071
Christinaport, DE 37391

Tax Id: 924-70-3297
IBAN: GB04QTVN37160669532304

Client:

Carter, Kelley and Scott
10615 Parker Squares Suite 427
Waltershaven, TN 05191

Tax Id: 929-73-2229

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	24" Sale Online Coffee Top Table Marquetry Inlay Floral Design Christmas Gift	2,00	each	1 188,00	2 376,00	10%	2 613,60
2.	18" Black Marble Coffee Table Top Mother of Pearl Inlay Furniture Decors H1883B	4,00	each	377,65	1 510,60	10%	1 661,66
3.	Used t shirt Blue	5,00	each	60,00	300,00	10%	330,00
4.	12" White Marble Coffee Table Top Malachite Precious Inlay Decor Furniture W534	2,00	each	295,73	591,46	10%	650,61

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	4 778,06	477,81	5 255,87
Total		\$ 4 778,06	\$ 477,81	\$ 5 255,87