

Invoice no: 57468195

Date of issue:

12/25/2013

Seller:

Hutchinson, Williams and Wilson
27897 Merritt Circle
East Richard, MI 82755

Tax Id: 917-73-7110
IBAN: GB08AGYT95144784457006

Client:

Adams-Campbell
3649 Barnett Fork
New Andreaside, WI 21028

Tax Id: 987-80-1887

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Minecraft Creative Stuffed Plush Kids Childrens Gift Cute Toy Birthday Christmas	1,00	each	7,25	7,25	10%	7,98
2.	Easy No Tie Rubber Shoe Laces Colored Trainers Snickers Kids + Adults Shoelaces	4,00	each	1,55	6,20	10%	6,82
3.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	2,00	each	4,99	9,98	10%	10,98
4.	Sperry Top-Sider Boys Toddlers Lace Tie Boat Shoes Brown 13M New	1,00	each	37,69	37,69	10%	41,46
5.	Lands' End Kids Boys Snow Winter Boots Size 5 Blue Warm Zip Up Easy On Easy Off	3,00	each	9,50	28,50	10%	31,35

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	89,62	8,96	98,58
Total		\$ 89,62	\$ 8,96	\$ 98,58