

**Invoice no: 56014042**

Date of issue:

10/01/2014

**Seller:**

Nichols-Barajas  
3882 Stacy Ville Apt. 488  
Lake Kristinatown, ND 48049

Tax Id: 953-87-6813  
IBAN: GB08KXQT19711661357354

**Client:**

Mckay PLC  
5542 Danielle Drive Suite 381  
West Mason, ME 76671

Tax Id: 965-90-8517

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Jordan Hydro 2 (TD)-Child Size 10c	2,00	each	5,75	11,50	10%	12,65
2.	Sketchers Energy Lights Boys Black Canvas Size 4 With Charging Cable	4,00	each	12,00	48,00	10%	52,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	59,50	5,95	65,45
<b>Total</b>		<b>\$ 59,50</b>	<b>\$ 5,95</b>	<b>\$ 65,45</b>