Invoice no: 74093352

Date of issue: 10/18/2020

Seller:

Matthews-Olson 5687 Samuel Wall Apt. 125 Davisberg, CA 50111

Tax Id: 971-78-5476

IBAN: GB29YJZA36672521634669

Client:

Miller, Coleman and Rivera 26057 John Flat Apt. 069 Lake Scott, UT 74808

Tax Id: 961-91-8761

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Kids Jordan 7 Retro Sz 2y	2,00	each	72,00	144,00	10%	158,40
2.	boys shoes size 5	3,00	each	5,80	17,40	10%	19,14
3.	Lands' End Kids Boys Snow Winter Boots Size 5 Blue Warm Zip Up Easy On Easy Off	4,00	each	9,50	38,00	10%	41,80
4.	Joma Boys Youth Super Copa 102 Soccer Cleats 2.5 White Yellow Blue Futbol NEW	3,00	each	19,99	59,97	10%	65,97
5.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 4 White Red Futbol NEW	5,00	each	19,99	99,95	10%	109,94

SUMMARY

VAT [%]	Net worth	VAT	Gross worth
10%	359,32	35,93	395,25
Total	\$ 359,32	\$ 35,93	\$ 395,25