

**Invoice no: 68043569**

Date of issue:

09/09/2011

**Seller:**

Schultz, Lopez and Smith  
789 Ramirez Row  
Jeffreybury, SC 21462

Tax Id: 958-76-9947

IBAN: GB94RSAW52694096609663

**Client:**

David-Rhodes  
306 Valdez Run  
Edwardsmouth, DC 53145

Tax Id: 960-87-0985

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	10" Cuphead Game Soft Plush Doll Cuphead Mugman Mecup Brocup kids Gift US Stock	4,00	each	26,99	107,96	10%	118,76
2.	Sketchers Energy Lights Boys Black Canvas Size 4 With Charging Cable	3,00	each	12,00	36,00	10%	39,60
3.	Boys Kids Printed Cotton Slippers Zip Fastening 350172494	1,00	each	19,68	19,68	10%	21,65
4.	6 Pairs Of Jordan's Size 7y	5,00	each	130,00	650,00	10%	715,00
5.	Durango Lil' Little Kid Western Casual Western Purple Boys - Size 2 M	1,00	each	68,00	68,00	10%	74,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	881,64	88,16	969,80
<b>Total</b>		<b>\$ 881,64</b>	<b>\$ 88,16</b>	<b>\$ 969,80</b>