

Invoice no: 67651165

Date of issue:

05/25/2018

Seller:

Harris Ltd
695 Oliver Ways Suite 386
Dawnstad, DC 17193

Tax Id: 914-95-5390
IBAN: GB51JSP39809636126056

Client:

Atkins, Benton and Cortez
439 Emma Trace
South Dannyberg, WI 23002

Tax Id: 993-98-7329

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	1,00	each	54,95	54,95	10%	60,45
2.	Adult Kids Pokemon Pikachu Kigurumi Pajama Cosplay Christmas Costume Sleepwear	4,00	each	16,56	66,24	10%	72,86
3.	Children's sports shoes breathable mesh boys casual shoes	4,00	each	19,99	79,96	10%	87,96
4.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	5,00	each	79,99	399,95	10%	439,95
5.	LL Bean Boys Lot Size 1 Athletic Sneakers 2 Black Blue Canvas Belts S M	1,00	each	6,99	6,99	10%	7,69
6.	Lego Star Wars Minifigures Stormtrooper Darth Vader Yoda Obi Van Mandalorian New	2,00	each	2,98	5,96	10%	6,56

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	614,05	61,41	675,46
Total		\$ 614,05	\$ 61,41	\$ 675,46