

**Invoice no: 51467723**

Date of issue:

04/21/2019

**Seller:**

Johnson-Brooks  
3584 Kristina Glens  
New Cory, IN 89490

Tax Id: 964-92-2746

IBAN: GB98EUIF69254716304143

**Client:**

Proctor, Morgan and Williams  
9074 Edward Burg Suite 328  
Nicolaspport, OH 05143

Tax Id: 939-82-6262

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	25"x25" Marble Black Top custom Table Carnelian Marquetry Art Halloween Gift	5,00	each	2 789,00	13 945,00	10%	15 339,50
2.	7'x4' Marble Side Dining Outdoor Table Top Lapis Pietra Dura Inlay Hallway E960	1,00	each	14 721,08	14 721,08	10%	16 193,19
3.	4'x2' Marble Black Center Top Table Mosaic Gemstone Patio Art Black Friday Gift	3,00	each	3 288,00	9 864,00	10%	10 850,40
4.	6'x3' White Marble Living Room Dining Table Top Marquetry Inlay Furniture H4743A	4,00	each	5 590,21	22 360,84	10%	24 596,92
5.	6'x3' Black Marble Inlaid Dining Center Table Top Peacock Inlay Patio Decor E966	4,00	each	7 525,06	30 100,24	10%	33 110,26
6.	12" Marble Side Coffee Table Top Malachite Mosaic Floral Inlay Garden Decor W168	1,00	each	250,04	250,04	10%	275,04
7.	24"x24" White Marble Top Counter Table 18" Tall Multi Color Stone Elephant Art	2,00	each	2 788,00	5 576,00	10%	6 133,60

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	96 817,20	9 681,72	106 498,92
<b>Total</b>		<b>\$ 96 817,20</b>	<b>\$ 9 681,72</b>	<b>\$ 106 498,92</b>