Invoice no: 76724637

Date of issue: 07/10/2017

Seller:

Harrell, Johnson and Thompson 885 Franklin Fall Lake Gregory, MI 85479

Tax Id: 995-90-9946

IBAN: GB08CKKN20880834584252

Client:

Mora and Sons 7352 Meadows Overpass Apt. 977 Danielside, PA 85793

Tax Id: 985-71-7752

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Under Armour black boys athletic shoes 7y	5,00	each	17,00	85,00	10%	93,50
2.	Teva Hurricane 1019390 All Black Sandals with Hook and Loop Closure, Youth's 5	1,00	each	9,99	9,99	10%	10,99
3.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	4,00	each	54,95	219,80	10%	241,78
4.	Adidas Baseball Youth Cleats Spikes Kids Shoes Black White Size 12K	3,00	each	11,99	35,97	10%	39,57
5.	Skechers Shoes Kids Size 2	3,00	each	10,00	30,00	10%	33,00

SUMMARY

VAT [%]	Net worth	VAT	Gross worth
10%	380,76	38,08	418,84
Total	\$ 380,76	\$ 38,08	\$ 418,84