

Invoice no: 95707254

Date of issue:

07/20/2020

Seller:

Cobb, Allen and Diaz
8378 Long Station Apt. 840
New Angelabury, CA 19896

Tax Id: 929-85-5933
IBAN: GB07AGJU73318785668495

Client:

Carr, Odom and Jones
233 Justin Summit
West Susan, KY 07746

Tax Id: 923-94-2802

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	New KID CUDI "WZRD" Rap Hip Hop Soul Music Men's Black T-Shirt Size S to 3XL	5,00	each	22,49	112,45	10%	123,69
2.	Sperry Top-Sider Boys Toddlers Lace Tie Boat Shoes Brown 13M New	1,00	each	37,69	37,69	10%	41,46
3.	TODDLER SHAQ HIGH TOP SHOES SIZE 4	3,00	each	9,99	29,97	10%	32,97
4.	PLAE SAM 2.0 Shoes Sandals Breathable Summer Strap Navy Blue Size 12 Kid	1,00	each	15,00	15,00	10%	16,50
5.	Lotto Soccer Turf Shoes 6 Black Vincente Turf Jr Indoor Outdoor Futbol Cleats	4,00	each	19,99	79,96	10%	87,96

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	275,07	27,51	302,58
Total		\$ 275,07	\$ 27,51	\$ 302,58