

Invoice no: 63678932

Date of issue:

02/18/2012

Seller:

Ball, Sullivan and Blake
USNV Weaver
FPO AA 71077

Tax Id: 930-78-3717

Client:

Mendoza, Sparks and Hicks
8134 Morris Port Suite 182
New Mitchelltown, PA 99672

Tax Id: 986-84-8404

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	30 Inches Floral Art Inlaid Coffee Table Top Round Marble Island Table Home Deco	3,00	each	840,00	2 520,00	10%	2 772,00
2.	Fur Giant Removable Washable Bean Bag Bed Cover Indoor Furniture Lazy Sofa Chair	5,00	each	159,99	799,95	10%	879,95
3.	16"x16" White Coffee Top Table Mop Inlay Filigree Pietradura Floral Art Décor	1,00	each	736,75	736,75	10%	810,42
4.	12" Marble Coffee Table Top Multi Stone Peacock & Floral Inlay Home Decors W364	4,00	each	264,27	1 057,08	10%	1 162,79
5.	36" Agate Center Dining Table Top Precious Stone Hallway Furniture Decors A026	1,00	each	1 490,00	1 490,00	10%	1 639,00
6.	38" Marble Top Round Dining Table Inlay Pietra Dura Stone Garden Furniture B355	3,00	each	1 437,50	4 312,50	10%	4 743,75
7.	30 Inches Marble Patio Table Top Inlay Coffee Table with Semi Precious Stone Art	5,00	each	1 117,50	5 587,50	10%	6 146,25

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	16 503,78	1 650,38	18 154,16
Total		\$ 16 503,78	\$ 1 650,38	\$ 18 154,16