

Invoice no: 13590946

Date of issue:

09/21/2014

Seller:

Green-Ramos
821 John Place
North Donald, VT 24345

Tax Id: 945-94-2104

Client:

Hood-Rivers
2593 Stephanie Drives Apt. 693
Lake Heatherside, FL 87401

Tax Id: 989-99-5348

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Basic River Canoeing	4,00	each	4,89	19,56	10%	21,52
2.	Holy Bible Crossway English Standard Version Genuine leather ESV Very Nice	3,00	each	38,95	116,85	10%	128,54

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	136,41	13,64	150,05
Total		\$ 136,41	\$ 13,64	\$ 150,05