

Invoice no: 14348661

Date of issue:

01/08/2019

Seller:

Osborn-Ortiz
22431 David Inlet
Sotostad, TN 67022

Tax Id: 970-73-0811

Client:

Roth-Snow
511 Olsen Rapid
Port Rebecca, WI 68442

Tax Id: 962-77-0456

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	The Children's Place Brown Dress Boy Lace Up Shoes Size 12	4,00	each	8,00	32,00	10%	35,20
2.	Reebok Kids Boys Blue Sneakers Shoes US 11 No Laces	1,00	each	5,00	5,00	10%	5,50
3.	INC International Concepts Children Shoes nvzyc7, Black, Size Little Kid 2.5	4,00	each	73,48	293,92	10%	323,31
4.	PLAE SAM 2.0 Shoes Sandals Breathable Summer Strap Navy Blue Size 12 Kid	4,00	each	15,00	60,00	10%	66,00
5.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	3,00	each	0,99	2,97	10%	3,27
6.	PUMA Boys Youth Universal FG Jr Soccer Cleats 5 White High Risk Red Black 5Y	3,00	each	19,99	59,97	10%	65,97

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	453,86	45,39	499,25
Total		\$ 453,86	\$ 45,39	\$ 499,25