

Invoice no: 95506740

Date of issue:

09/07/2014

Seller:

Sanchez, Foster and Peterson
4975 Karen Bridge
Johntown, OH 25612

Tax Id: 955-87-7547

Client:

Taylor-Thornton
63139 Hampton Drive Apt. 613
South Amanda, LA 04615

Tax Id: 914-82-4536

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Summer Places	4,00	each	4,49	17,96	10%	19,76
2.	B0028NAO6C Shoeless Joe	4,00	each	3,49	13,96	10%	15,36
3.	Enough By Helen Roseveare	2,00	each	8,86	17,72	10%	19,49
4.	The Epic of Gilgamesh	5,00	each	4,49	22,45	10%	24,70
5.	Steam Yacht Varuna, Brand New, Free shipping in the US	5,00	each	8,45	42,25	10%	46,48

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	114,34	11,43	125,77
Total		\$ 114,34	\$ 11,43	\$ 125,77