

Invoice no: 70048726

Date of issue:

05/15/2011

Seller:

Barber PLC
75084 Ruiz Alley
South Kevinton, MS 87309

Tax Id: 963-95-0735

Client:

Howard PLC
09376 Tracy Oval Apt. 698
Port Jasonside, AZ 90415

Tax Id: 930-92-8485

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Under Armour black boys athletic shoes 7y	4,00	each	17,00	68,00	10%	74,80
2.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 3.5 White Red Futbol NEW	1,00	each	19,99	19,99	10%	21,99
3.	Diadora Youth Boys Avanti MD JR Soccer Cleats Size 2.5 Yellow Black NEW	5,00	each	19,99	99,95	10%	109,94

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	187,94	18,79	206,73
Total		\$ 187,94	\$ 18,79	\$ 206,73