

Invoice no: 53589562

Date of issue:

03/19/2016

Seller:

Hunter Group
842 Ramirez Ferry Apt. 384
Juliehaven, GA 57833

Tax Id: 945-80-9757

Client:

Russo-Mcintosh
40970 Austin Lake Apt. 773
East Mollymouth, DC 02003

Tax Id: 942-74-7022

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	DC Kids Pixie 3 Sneaker (Toddler/Little Kid/Big Kid) Color WHITE/BATTLESHIP	5,00	each	55,00	275,00	10%	302,50
2.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	2,00	each	19,99	39,98	10%	43,98
3.	Kids Jordan 7 Retro Sz 2y	4,00	each	72,00	288,00	10%	316,80

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	602,98	60,30	663,28
Total		\$ 602,98	\$ 60,30	\$ 663,28