

Invoice no: 99195499

Date of issue:

12/22/2011

Seller:

Martin, Gonzalez and Hart
PSC 0490, Box 5644
APO AP 49328

Tax Id: 901-74-4777

Client:

Lee-Anderson
Unit 7161 Box 2750
DPO AA 92481

Tax Id: 985-83-5161

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Tip Top Kids Boys Black Laces Oxford Shoes 12 Kids	2,00	each	44,00	88,00	10%	96,80

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	88,00	8,80	96,80
Total		\$ 88,00	\$ 8,80	\$ 96,80