

**Invoice no: 28889935**

Date of issue:

02/10/2017

**Seller:**

Shaffer, Yu and Adams  
1447 Tiffany Ridges Apt. 874  
Hartmanbury, NJ 85616

Tax Id: 970-96-3448

**Client:**

Ortega-Olson  
27989 Meyer Pines  
North Larryland, KS 30952

Tax Id: 962-92-2415

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Keen Waterproof Hiking Shoes Kids Boys Size 12 Brown Black Outdoor Sneakers	3,00	each	35,97	107,91	10%	118,70
2.	Boys Soccer Cleats 5.5 Diadora Calcio MD JR Pearlized White Youth NEW \$68 Kids	2,00	each	19,99	39,98	10%	43,98

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	147,89	14,79	162,68
<b>Total</b>		<b>\$ 147,89</b>	<b>\$ 14,79</b>	<b>\$ 162,68</b>