

Invoice no: 69649293

Date of issue:

01/22/2017

Seller:

Gardner PLC
10176 Diana Run
Carpenterside, ME 12811

Tax Id: 988-87-8091

Client:

Simpson-Gomez
0503 Stephanie Fork Suite 288
Vanessabury, CA 07827

Tax Id: 992-79-0552

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	3,00	each	19,99	59,97	10%	65,97
2.	PUMA RS DREAMER SUPER MARIO 64 NINTENDO Little Kids US 2.5	3,00	each	125,00	375,00	10%	412,50
3.	Sperry top sider kids	2,00	each	12,50	25,00	10%	27,50
4.	Joma Boys Youth Super Copa 102 Soccer Cleats 2.5 White Yellow Blue Futbol NEW	3,00	each	19,99	59,97	10%	65,97

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	519,94	51,99	571,93
Total		\$ 519,94	\$ 51,99	\$ 571,93