

Invoice no: 72849278

Date of issue:

04/28/2015

Seller:

Martinez Group
790 Emily Estate
North Jessicafurt, FL 02047

Tax Id: 916-96-7790

Client:

Davis PLC
3257 Brian Mill
East Judy, AL 40118

Tax Id: 983-75-5956

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Boys shoes Size 2M	2,00	each	4,99	9,98	10%	10,98
2.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	1,00	each	55,00	55,00	10%	60,50
3.	adidas Youth Boys Soccer Cleats 4.5 F5 TRX FG J Vivid Yellow Black NEW G65429	1,00	each	19,99	19,99	10%	21,99

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	84,97	8,50	93,47
Total		\$ 84,97	\$ 8,50	\$ 93,47