

Invoice no: 63216202

Date of issue:

09/02/2020

Seller:

Wallace Inc
9374 Fleming Circle
Marcialand, AL 08114

Tax Id: 942-84-7929

Client:

Thornton-Owen
036 Kelly Station Apt. 931
Justinburgh, WY 89432

Tax Id: 906-78-5187

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Cherokee Boys Grayton Skate Shoes 12 Surf Skate Casual 12K Black Extra Laces 12Y	1,00	each	19,99	19,99	10%	21,99
2.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	4,00	each	79,99	319,96	10%	351,96
3.	Nike ZOOM KD 9 KEVIN DURANT Youth Women's Shoes Sneakers	5,00	each	34,49	172,45	10%	189,70
4.	Timberland brown slip on shoes size 4.5 juniors	5,00	each	2,00	10,00	10%	11,00
5.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	4,00	each	55,00	220,00	10%	242,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	742,40	74,24	816,64
Total		\$ 742,40	\$ 74,24	\$ 816,64