

Invoice no: 51163173

Date of issue:

01/18/2020

Seller:

Michael-Flores
32268 Baldwin Plaza Suite 975
North Angela, NV 73233

Tax Id: 902-94-9532

Client:

Washington LLC
374 Herrera Wall Suite 256
New Tammymouth, ND 58288

Tax Id: 942-79-9827

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike SB Dunk High x Concepts Kids Size 3 Ugly Sweater 2017 Pre School AO1557-446	5,00	each	100,00	500,00	10%	550,00
2.	RICOSTA BGE boys everyday casual sandals NEW Size 33/ US 2	2,00	each	45,00	90,00	10%	99,00
3.	LL Bean Boys Lot Size 1 Athletic Sneakers 2 Black Blue Canvas Belts S M	2,00	each	6,99	13,98	10%	15,38
4.	Bluteeth LED Galaxy Projector Starry Night Lamp Star Projection Night Light USB	1,00	each	28,49	28,49	10%	31,34
5.	Children Place Boys Snow Boots	5,00	each	12,40	62,00	10%	68,20
6.	Under Armour UA Curry 3 Black/Black Size 6Y	1,00	each	4,90	4,90	10%	5,39
7.	Toddler Car Rain boots 5	1,00	each	9,00	9,00	10%	9,90

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	708,37	70,84	779,21
Total		\$ 708,37	\$ 70,84	\$ 779,21