Invoice no: 10919713

Date of issue: 05/04/2011

## Seller:

Griffin, Day and Powell 35736 Elizabeth Spring Suite 707 North Adrian, AR 14270

Tax Id: 979-92-5024

## **Client:**

Kent-Moore 08053 Rios Spur New Cynthia, MD 30572

Tax Id: 932-81-7897

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	4 pcs Kids Size Cartoon Peppa Pink Pig Cotton Face Masks Mouth Cover Washable	1,00	each	11,88	11,88	10%	13,07
2.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	4,00	each	19,99	79,96	10%	87,96
3.	Fila Boys Skele-Toes Bay RNR 3 Black Running Shoes 11 Medium (D) Little Kid 9953	5,00	each	10,25	51,25	10%	56,37
4.	Adidas Baseball Youth Cleats Spikes Kids Shoes Black White Size 12K	2,00	each	11,99	23,98	10%	26,38
5.	Diadora Youth Boys Avanti MD JR Soccer Cleats Size 2.5 Yellow Black NEW	1,00	each	19,99	19,99	10%	21,99
6.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	4,00	each	4,99	19,96	10%	21,96

## **SUMMARY**

VAT [%]	Net worth	VAT	Gross worth
10%	207,02	20,70	227,72
Total	\$ 207,02	\$ 20,70	\$ 227,72