

**Invoice no: 56287381**

Date of issue:

02/06/2017

**Seller:**

Mejia Group  
561 Bailey Shores  
New Peggy, MA 50194

Tax Id: 907-95-4293

**Client:**

Kelly Inc  
42513 Sara Coves  
Cruztown, ND 66015

Tax Id: 945-77-8623

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Super Copa 102 Soccer Cleats 5 White Yellow Blue Futbol NEW	3,00	each	19,99	59,97	10%	65,97
2.	Toddler Boys shoes lots	2,00	each	15,00	30,00	10%	33,00
3.	timberland boots 5.5y	3,00	each	22,00	66,00	10%	72,60
4.	Toddler Kids Monster Jam Shoes Size 11c Grave Digger	5,00	each	9,00	45,00	10%	49,50
5.	Nike Air Max 95 (GS) Athletic Sneakers Platinum Grade-School Boys Size 6.5 NEW!	5,00	each	89,95	449,75	10%	494,73
6.	Timberland brown slip on shoes size 4.5 juniors	4,00	each	2,00	8,00	10%	8,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	658,72	65,87	724,59
<b>Total</b>		<b>\$ 658,72</b>	<b>\$ 65,87</b>	<b>\$ 724,59</b>