

**Invoice no: 73027454**

Date of issue:

04/17/2019

**Seller:**

Wall LLC  
97843 Washington Neck Apt. 564  
Brianaport, AL 03822

Tax Id: 925-75-1157

**Client:**

George, Ross and Miller  
4935 Yang Burgs Apt. 325  
Port Katie, TN 37681

Tax Id: 913-85-5280

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18"x18" White Hand Curved Top Coffee Table Inlay Decorative Gift For Her Wedding	5,00	each	475,22	2 376,10	10%	2 613,71

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 376,10	237,61	2 613,71
<b>Total</b>		<b>\$ 2 376,10</b>	<b>\$ 237,61</b>	<b>\$ 2 613,71</b>