

Invoice no: 39151163

Date of issue:

05/18/2015

Seller:

Ross, Morris and Carlson
465 Kristi Falls Suite 893
Johnbury, MI 16149

Tax Id: 928-81-7340

Client:

Garrett LLC
223 Mullins Manor Suite 663
Christinaville, NC 64438

Tax Id: 926-79-7693

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	foamposite Size 6c	1,00	each	22,40	22,40	10%	24,64

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	22,40	2,24	24,64
Total		\$ 22,40	\$ 2,24	\$ 24,64