

Invoice no: 17759012

Date of issue:

06/12/2014

Seller:

Roach-Cook
98186 Dorsey Road
North John, MD 21896

Tax Id: 954-71-9906

Client:

Flores-Peters
77775 Smith Port
Lake Adam, CO 20526

Tax Id: 916-99-4473

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	FLORSHEIM KIDS BOYS Sz 5 BLACK REVEAL OXFORD DRESS SHOES	3,00	each	25,00	75,00	10%	82,50
2.	Skechers Shoes Kids Size 2	3,00	each	10,00	30,00	10%	33,00
3.	Lands' End Kids Boys Snow Winter Boots Size 5 Blue Warm Zip Up Easy On Easy Off	4,00	each	9,50	38,00	10%	41,80
4.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	2,00	each	54,95	109,90	10%	120,89
5.	Star Wars 100% 925 sterling silver BB8 DARTH Vader Charm R2-D2 Fiit Pandora Gift	1,00	each	19,88	19,88	10%	21,87
6.	RICOSTA BGE boys everyday casual sandals NEW Size 33/ US 2	5,00	each	45,00	225,00	10%	247,50
7.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 2 White Red 2Y NEW	2,00	each	19,99	39,98	10%	43,98

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	537,76	53,78	591,54
Total		\$ 537,76	\$ 53,78	\$ 591,54