

Invoice no: 36480720

Date of issue:

12/17/2016

Seller:

Brock and Sons
341 Gomez Station
Mccarthyview, MA 67811

Tax Id: 925-86-3253

Client:

Ball LLC
5066 Zuniga Coves
Harrisonstad, NV 31740

Tax Id: 979-73-7115

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Microsoft Xbox 360 - White - Console, Power Supply, AV Cables *Tested, Working*	3,00	each	39,95	119,85	10%	131,84

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	119,85	11,99	131,84
Total		\$ 119,85	\$ 11,99	\$ 131,84