

Invoice no: 76840200

Date of issue:

07/05/2014

Seller:

Bonilla and Sons
890 Barker Ports Suite 444
Cookchester, NC 17461

Tax Id: 980-71-2058

Client:

Hall LLC
794 Christian Bypass
Perryborough, NJ 22533

Tax Id: 995-81-7998

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	kid shoes soccer	5,00	each	24,00	120,00	10%	132,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	120,00	12,00	132,00
Total		\$ 120,00	\$ 12,00	\$ 132,00