

Invoice no: 93785085

Date of issue:

07/06/2017

Seller:

Ellis-Cervantes
609 Alexis Spurs Apt. 481
Wonghaven, MN 11178

Tax Id: 917-98-6850

Client:

Tucker Group
825 Amanda Shoal Apt. 595
Kennedyfort, SC 92024

Tax Id: 965-81-8529

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	□365 Days + This Day + Another 365 days by Blanka Lipinska (English version)□	1,00	each	2,21	2,21	10%	2,43

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2,21	0,22	2,43
Total		\$ 2,21	\$ 0,22	\$ 2,43