

**Invoice no: 42662343**

Date of issue:

01/16/2011

**Seller:**

Smith-Wallace  
131 Andrew Trace Suite 692  
Kerrchester, NE 79585

Tax Id: 940-71-6195

**Client:**

Fleming, Bradford and Peters  
Unit 5838 Box 0780  
DPO AE 55470

Tax Id: 941-95-3387

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color BLACK	1,00	each	55,00	55,00	10%	60,50
2.	Nike Pre School Kids Size 12C Jordan Jumpman Team II (PS) AQ2797-300	1,00	each	59,99	59,99	10%	65,99
3.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	5,00	each	0,99	4,95	10%	5,45
4.	Nike 7y Black	3,00	each	15,00	45,00	10%	49,50

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	164,94	16,49	181,43
<b>Total</b>		<b>\$ 164,94</b>	<b>\$ 16,49</b>	<b>\$ 181,43</b>