

Invoice no: 25163326

Date of issue:

04/29/2020

Seller:

Salinas-Proctor
39672 Robert Summit
New Destiny, WA 55001

Tax Id: 928-99-0805

Client:

Martinez LLC
USCGC James
FPO AA 09841

Tax Id: 931-92-5893

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Cherokee Boys Grayton Skate Shoes 12 Surf Skate Casual 12K Black Extra Laces 12Y	2,00	each	19,99	39,98	10%	43,98

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	39,98	4,00	43,98
Total		\$ 39,98	\$ 4,00	\$ 43,98