

**Invoice no: 27870923**

Date of issue:

07/01/2012

**Seller:**

Smith-Hernandez  
8747 Russell Parkways Suite 817  
South Jasonberg, AZ 69404

Tax Id: 945-99-4023

**Client:**

Hawkins LLC  
24752 Santiago Burgs Suite 165  
South Michellfurt, VT 09556

Tax Id: 952-90-9280

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Executive style	4,00	each	5,99	23,96	10%	26,36
2.	B000MEB56C Mishneh Torah Sefer Shoftim	5,00	each	23,99	119,95	10%	131,94

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	143,91	14,39	158,30
<b>Total</b>		<b>\$ 143,91</b>	<b>\$ 14,39</b>	<b>\$ 158,30</b>