

Invoice no: 32887224

Date of issue:

02/23/2013

Seller:

Lewis, Wood and Garrett
57221 Francis Light Apt. 871
Maryhaven, SD 11147

Tax Id: 975-71-3476

Client:

Castaneda, Dunn and Cole
454 Brian Way
Port Christina, FL 64178

Tax Id: 933-95-4036

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Precision High-Top Basketball White/Black Shoes Boy's Size 7.5	5,00	each	4,99	24,95	10%	27,45

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	24,95	2,50	27,45
Total		\$ 24,95	\$ 2,50	\$ 27,45