

Invoice no: 53707524

Date of issue:

03/19/2018

Seller:

Bond Group
Unit 1307 Box 1659
DPO AE 03970

Tax Id: 993-75-6599

Client:

Hopkins, Williams and Pollard
35117 Mckenzie Road Suite 597
Whitneystad, RI 04481

Tax Id: 941-85-3811

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Max 90 All Black Leather Running Shoes 833412-001 Size 7Y (Women's 8.5)	2,00	each	74,99	149,98	10%	164,98
2.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	2,00	each	4,99	9,98	10%	10,98
3.	Boys Slip-On Black Dress Shoes Loafers 3.5 W Wide Width	3,00	each	19,99	59,97	10%	65,97
4.	Jordan Nike Kid Air 1 Retro High Black Gray Elephant Size 7Y 838850-013	5,00	each	50,00	250,00	10%	275,00
5.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 1.5 White Red 1.5Y NEW	2,00	each	19,99	39,98	10%	43,98
6.	Under Armour Kids' Grade School Curry 3Zero 2 Basketball Shoes	5,00	each	44,99	224,95	10%	247,45
7.	Sperry top sider kids	3,00	each	12,50	37,50	10%	41,25

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	772,36	77,24	849,60
Total		\$ 772,36	\$ 77,24	\$ 849,60