

**Invoice no: 42230258**

Date of issue:

03/13/2017

**Seller:**

Davis-Ferguson  
78723 Anthony Trail Suite 955  
Lake Stephenton, NJ 18144

Tax Id: 928-94-7729

**Client:**

Taylor-Sanchez  
2658 Megan Causeway Apt. 913  
New Christopherstad, IA 66933

Tax Id: 999-94-5884

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	3,00	each	0,99	2,97	10%	3,27
2.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	1,00	each	55,00	55,00	10%	60,50
3.	Beyblade Burst B-163 Superking Brave Valkyrie.Ev' 2A Top /Launcher /Grip Kid Toy	5,00	each	11,59	57,95	10%	63,75
4.	Western Chief Kids' Boys Classic Rain Boots w/ Pull Handles Navy Blue Size 12	5,00	each	9,99	49,95	10%	54,95
5.	Nike SB Dunk High x Concepts Kids Size 3 Ugly Sweater 2017 Pre School AO1557-446	2,00	each	100,00	200,00	10%	220,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	365,87	36,59	402,46
<b>Total</b>		<b>\$ 365,87</b>	<b>\$ 36,59</b>	<b>\$ 402,46</b>