

Invoice no: 48572850

Date of issue:

04/23/2012

Seller:

Curry Inc
8887 Ward Estates Suite 324
South Brianburgh, ME 55412

Tax Id: 994-94-4749

Client:

Reid, Armstrong and Tucker
201 Bonilla Mills
East Nicholas, AK 87465

Tax Id: 931-90-2086

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	timberland boots 5.5y	3,00	each	22,00	66,00	10%	72,60
2.	Reebok Kids Boys Blue Sneakers Shoes US 11 No Laces	4,00	each	5,00	20,00	10%	22,00
3.	Kid's Unicorn Sunglasses Girls Rainbow Mythical Fashion Shades	4,00	each	9,95	39,80	10%	43,78

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	125,80	12,58	138,38
Total		\$ 125,80	\$ 12,58	\$ 138,38