

Invoice no: 42156739

Date of issue:

07/21/2011

Seller:

Green-Summers
USS Torres
FPO AP 15252

Tax Id: 958-94-4262

Client:

Boyer, Nichols and Brooks
5078 Zimmerman Station Apt. 776
Richardport, SD 81441

Tax Id: 971-77-1988

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	PUMA Pre-School Scuderia Ferrari Drift Cat 5 Ultra II Shoes Boys 12c	4,00	each	21,22	84,88	10%	93,37
2.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 5.5 White Red Futbol NEW	5,00	each	19,99	99,95	10%	109,94
3.	Chaco Kid's Avocado Outdoor Cross-Size 6 Youth Small Business Owner in Texas	4,00	each	19,99	79,96	10%	87,96
4.	Lotto Soccer Turf Shoes 6 Black Vincente Turf Jr Indoor Outdoor Futbol Cleats	3,00	each	19,99	59,97	10%	65,97
5.	Cherokee Boys Grayton Skate Shoes 12 Surf Skate Casual 12K Black Extra Laces 12Y	1,00	each	19,99	19,99	10%	21,99
6.	Sketchers Energy Lights Boys Black Canvas Size 4 With Charging Cable	4,00	each	12,00	48,00	10%	52,80
7.	4 pcs Kids Size Cartoon Peppa Pink Pig Cotton Face Masks Mouth Cover Washable	1,00	each	11,88	11,88	10%	13,07

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	404,63	40,46	445,09
Total		\$ 404,63	\$ 40,46	\$ 445,09