

**Invoice no: 14172922**

Date of issue:

06/04/2012

**Seller:**

Salazar-Dawson  
022 Cox Crossroad  
Whitefurt, NV 35911

Tax Id: 987-83-3495

**Client:**

Clark-Robertson  
988 Roman Mountains  
Anthonyberg, CT 05145

Tax Id: 931-86-0756

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18"x18" White Hand Curved Top Coffee Table Inlay Decorative Gift For Her Wedding	3,00	each	475,22	1 425,66	10%	1 568,23

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 425,66	142,57	1 568,23
<b>Total</b>		<b>\$ 1 425,66</b>	<b>\$ 142,57</b>	<b>\$ 1 568,23</b>