

Invoice no: 18752126

Date of issue:

10/17/2011

Seller:

Hernandez-Harris
4054 Castillo Circle
West John, CA 26479

Tax Id: 960-72-0663

Client:

Collins-Ortiz
8024 Meyers Village
Alvareztown, NJ 15555

Tax Id: 956-87-5890

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	12" Marble Side Coffee Table Top Multi Stone Floral Inlay Occasional Decor W260	4,00	each	259,77	1 039,08	10%	1 142,99

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 039,08	103,91	1 142,99
Total		\$ 1 039,08	\$ 103,91	\$ 1 142,99