

Invoice no: 15173217

Date of issue:

09/12/2016

Seller:

Johnson-Anderson
748 Whitney Burg Apt. 053
Matthewmouth, MS 29218

Tax Id: 920-83-0752

Client:

Flynn LLC
5092 Brandt Flats Suite 539
Averymouth, PA 55811

Tax Id: 933-72-0437

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Deer Stag Kids Landry Boys Lace Up Sneakers Gray/Blue Size 6	2,00	each	28,99	57,98	10%	63,78
2.	Children Place Boys Snow Boots	3,00	each	12,40	37,20	10%	40,92
3.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	3,00	each	79,99	239,97	10%	263,97
4.	Kid Connection Kids Winter Waterproof Boots Size 5 Cozy & Warm Slipn On Booties	2,00	each	21,59	43,18	10%	47,50
5.	kid shoes soccer	5,00	each	24,00	120,00	10%	132,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	498,33	49,83	548,16
Total		\$ 498,33	\$ 49,83	\$ 548,16