

Invoice no: 22520935

Date of issue:

01/05/2014

Seller:

Thomas, Liu and Holt
8705 Adam Green Suite 180
Gibsontown, CO 17191

Tax Id: 910-80-0667

Client:

Huff-Campbell
USCGC Peters
FPO AE 63696

Tax Id: 916-92-9353

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Deluxe Soft Faux Sheepskin Shaggy Area Floor Rugs Kids Play Carpet	3,00	each	14,02	42,06	10%	46,27
2.	New Candy Color Soft Anti-Skid Carpet Soft Non slip Rug Living Bedroom Floor Mat	4,00	each	11,99	47,96	10%	52,76

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	90,02	9,00	99,02
Total		\$ 90,02	\$ 9,00	\$ 99,02