

Invoice no: 88593597

Date of issue:

10/20/2014

Seller:

Martinez-White
3660 Anna Fort Suite 318
New Christopher, MA 07723

Tax Id: 951-72-3019

Client:

Adams, Marshall and Cooper
PSC 4086, Box 3235
APO AE 79780

Tax Id: 954-73-1082

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nexlink DG41RQ Desktop Computer Windows 10 w/DVD/CD Rom Drive	3,00	each	11,95	35,85	10%	39,43
2.	HP Pro 6200 Desktop Tower Computer Core i5 3.1GHz 8GB 500GB Windows 10 Home WiFi	4,00	each	179,95	719,80	10%	791,78

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	755,65	75,56	831,21
Total		\$ 755,65	\$ 75,56	\$ 831,21