

Invoice no: 22292539

Date of issue:

09/30/2018

Seller:

Thompson-Jackson
32041 James Way Suite 171
Allenland, GA 30018

Tax Id: 953-70-3587

Client:

Miranda-Mckee
35382 Tyler River Suite 086
West Danaview, WA 42667

Tax Id: 969-88-5819

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Easy No Tie Rubber Shoe Laces Colored Trainers Snickers Kids + Adults Shoelaces	5,00	each	1,55	7,75	10%	8,53
2.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	3,00	each	1,18	3,54	10%	3,89
3.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	4,00	each	89,99	359,96	10%	395,96
4.	Boys Soccer Cleats 5.5 Diadora Calcio MD JR Pearlized White Youth NEW \$68 Kids	5,00	each	19,99	99,95	10%	109,94
5.	LL Bean HIGH TOP Black Canvas SNEAKER Shoes Kid's Boy's 6 M EXCL CND	1,00	each	16,99	16,99	10%	18,69
6.	Nautica Kids Boys Navy & Red with White Rubber Sole Running Sneakers Shoes US 10	2,00	each	500,00	1 000,00	10%	1 100,00
7.	Toddler Boys shoes lots	4,00	each	15,00	60,00	10%	66,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 548,19	154,82	1 703,01
Total		\$ 1 548,19	\$ 154,82	\$ 1 703,01