

Invoice no: 72132338

Date of issue:

02/25/2016

Seller:

Ramos, Sullivan and Bird
06783 Black Crest Apt. 640
Pattersonhaven, PA 36539

Tax Id: 939-79-8371

IBAN: GB79NVQF92308447532560

Client:

Ramirez-Rodriguez
26429 Madison Estates
Hobbsside, CO 41652

Tax Id: 942-86-7731

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	crewcuts shoes	2,00	each	12,00	24,00	10%	26,40
2.	Under Armour Kids' Grade School Curry 3Zero 2 Basketball Shoes	3,00	each	44,99	134,97	10%	148,47
3.	Nike Air Max 90 All Black Leather Running Shoes 833412-001 Size 7Y (Women's 8.5)	1,00	each	74,99	74,99	10%	82,49
4.	Keen Waterproof Hiking Shoes Kids Boys Size 12 Brown Black Outdoor Sneakers	1,00	each	35,97	35,97	10%	39,57

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	269,93	26,99	296,92
Total		\$ 269,93	\$ 26,99	\$ 296,92