

Invoice no: 30642722

Date of issue:

10/06/2015

Seller:

James LLC
178 Jessica Locks Apt. 941
South Clayton, IN 24825

Tax Id: 952-79-2058
IBAN: GB73BLWV09884363211588

Client:

Peterson Inc
666 Katherine Throughway
Graytown, VT 38858

Tax Id: 985-92-4916

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	3,00	each	0,99	2,97	10%	3,27
2.	Nike Air Precision High-Top Basketball White/Black Shoes Boy's Size 7.5	5,00	each	4,99	24,95	10%	27,45
3.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 5.5 White Red Futbol NEW	1,00	each	19,99	19,99	10%	21,99
4.	PLAE SAM 2.0 Shoes Sandals Breathable Summer Strap Navy Blue Size 12 Kid	2,00	each	15,00	30,00	10%	33,00
5.	Hot Toys COSB748 Mandalorian & The Child COSBABY Mini Figure Model Collection	1,00	each	32,89	32,89	10%	36,18
6.	Lotto Youth Boys Fuerzapura L500 Jr Soccer Cleats Size 1.5 Black Yellow N1385	3,00	each	19,99	59,97	10%	65,97

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	170,77	17,08	187,85
Total		\$ 170,77	\$ 17,08	\$ 187,85