

Invoice no: 69816333

Date of issue:

07/07/2014

Seller:

Mclaughlin-Mendoza
418 Ashley Burgs
New Adam, IN 62894

Tax Id: 974-84-0741
IBAN: GB24KMVR92793911458531

Client:

Huff, Colon and Lang
2716 Nelson Pine Suite 825
Port Beth, SD 01543

Tax Id: 941-96-6295

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Jones Wear Dress Women White Pink Floral Sleeveless Formal Tea Dress Size 12	1,00	each	20,00	20,00	10%	22,00
2.	sandro dress	2,00	each	80,00	160,00	10%	176,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	180,00	18,00	198,00
Total		\$ 180,00	\$ 18,00	\$ 198,00