Invoice no: 53391878

Date of issue: 09/06/2017

## Seller:

Turner-Thompson 05260 Adkins Key Apt. 283 Port Jenniferland, MI 66016

Tax Id: 985-86-5356

IBAN: GB13UVWA89592640537716

## **Client:**

Conner, Price and Melendez 3540 Paula Gateway Jacobview, NC 10439

Tax Id: 974-77-1014

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Oomphies Boys Ankle Boots Shoes Gray Green Kids Size 2 EUC	3,00	each	11,99	35,97	10%	39,57
2.	Jordan B'Loyal Boys Grade School Sneakers US 3Y	4,00	each	9,00	36,00	10%	39,60
3.	Nike Kid's Air Jordan 4 Retro 'Laser' 7y White/Gray 705334-105	5,00	each	120,00	600,00	10%	660,00
4.	New Nike Air Max 90 Aura Blue Sapphire White Kid's Size 4-7 Sneakers CT1966-400	2,00	each	169,99	339,98	10%	373,98

## **SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 011,95	101,20	1 113,15
Total		\$ 1 011,95	\$ 101,20	\$ 1 113,15