Invoice no: 61637938

Date of issue: 05/10/2014

## Seller:

Jones, Robertson and Ramirez 4438 Jackson Mission Lake Heiditown, WY 76007

Tax Id: 944-94-5250

IBAN: GB450CWK36482613046696

## **Client:**

Mcmillan, Hanna and Grant 59620 Sanchez Stravenue Suite 306 Sarahview, MT 21476

Tax Id: 964-72-7112

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	5,00	each	55,00	275,00	10%	302,50
2.	boys bogs waterproof boots youth size 3	3,00	each	9,80	29,40	10%	32,34
3.	Tip Top Kids Boys Black Laces Oxford Shoes 12 Kids	2,00	each	44,00	88,00	10%	96,80
4.	PUMA Pre-School Scuderia Ferrari Drift Cat 5 Ultra II Shoes Boys 12c	3,00	each	21,22	63,66	10%	70,03
5.	Lands' End Kids Boys Snow Winter Boots Size 5 Blue Warm Zip Up Easy On Easy Off	3,00	each	9,50	28,50	10%	31,35

## **SUMMARY**

Total	\$ 484,56	\$ 48,46	\$ 533,02
10%	484,56	48,46	533,02
VAT [%]	Net worth	VAT	Gross worth