

Invoice no: 86091106

Date of issue:

09/22/2013

Seller:

Diaz-Nguyen
5806 Bennett Creek
Johnfurt, CO 55050

Tax Id: 987-96-7682

IBAN: GB63FELY46067766054815

Client:

Strong-Chavez
695 Price Hills
North Phillip, NE 16564

Tax Id: 983-78-8305

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Under Armour Kids' Grade School Curry 3Zero 2 Basketball Shoes	4,00	each	44,99	179,96	10%	197,96
2.	Cherokee Boys Grayton Skate Shoes 12 Surf Skate Casual 12K Black Extra Laces 12Y	2,00	each	19,99	39,98	10%	43,98
3.	Toddler Car Rain boots 5	5,00	each	9,00	45,00	10%	49,50
4.	Size 3y Nike Air Speed Turf (PS) Sneakers Shoe BV2526 100 White/Blue/Red	3,00	each	75,00	225,00	10%	247,50
5.	FLORSHEIM KIDS BOYS Sz 5 BLACK REVEAL OXFORD DRESS SHOES	4,00	each	25,00	100,00	10%	110,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	589,94	58,99	648,93
Total		\$ 589,94	\$ 58,99	\$ 648,93