

Invoice no: 61268082

Date of issue:

10/23/2013

Seller:

Henson, Mccarthy and Hart
536 Brown Spurs
Guzmantown, KS 65560

Tax Id: 902-96-7256
IBAN: GB31PWOD75130126134701

Client:

Garcia Group
21728 Ponce Village
Smithborough, RI 20583

Tax Id: 922-88-3427

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6 Pack Metal Plated Table Locks Dining Training Table Buckles Connectors Hardwar	1,00	each	12,73	12,73	10%	14,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	12,73	1,27	14,00
Total		\$ 12,73	\$ 1,27	\$ 14,00