

**Invoice no: 24489313**

Date of issue:

12/13/2019

**Seller:**

Roach Group  
8590 Yvonne Lake Suite 902  
New Bradleyburgh, NE 41345

Tax Id: 919-74-3558  
IBAN: GB95KIBM18045907247406

**Client:**

Hernandez-Fleming  
4717 Crane Harbor  
South Lesliemouth, CT 01199

Tax Id: 996-94-3611

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	16 Inches Marble Coffee Table Top Inlay with Multi Stone at Border Game Table	4,00	each	280,50	1 122,00	10%	1 234,20

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 122,00	112,20	1 234,20
<b>Total</b>		<b>\$ 1 122,00</b>	<b>\$ 112,20</b>	<b>\$ 1 234,20</b>