

**Invoice no: 29653721**

Date of issue:

10/07/2017

**Seller:**

Barker LLC  
68693 French Forge Apt. 973  
Davidton, MN 75093

Tax Id: 993-98-4705  
IBAN: GB66MBUJ69903148964045

**Client:**

Reyes LLC  
2387 Cameron Ranch  
Ashleystad, NH 14225

Tax Id: 932-83-6351

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Easy No Tie Rubber Shoe Laces Colored Trainers Snickers Kids + Adults Shoelaces	5,00	each	1,55	7,75	10%	8,53
2.	Boys Black Dress Shoes	1,00	each	4,50	4,50	10%	4,95
3.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	5,00	each	89,99	449,95	10%	494,95
4.	Bluteeth LED Galaxy Projector Starry Night Lamp Star Projection Night Light USB	5,00	each	28,49	142,45	10%	156,69
5.	Nike 747998-401 Team Hustle D7 Kids Blue Mid Top Basketball Shoes Size 4Y US	5,00	each	10,99	54,95	10%	60,45
6.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	4,00	each	4,99	19,96	10%	21,96
7.	Toddler Car Rain boots 5	2,00	each	9,00	18,00	10%	19,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	697,56	69,76	767,32
<b>Total</b>		<b>\$ 697,56</b>	<b>\$ 69,76</b>	<b>\$ 767,32</b>