

Invoice no: 24048799

Date of issue: 05/21/2014

Seller:

Rodriguez-Jackson
4804 Riley Row Suite 059
East Edwardtown, MN 91106

Tax Id: 983-85-8151
IBAN: GB55GZIH60469560297692

Client:

Williams, Fletcher and Taylor
9371 Harvey Port Suite 901
South Tabitha, ID 50921

Tax Id: 932-73-0724

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Large Blue Long Sleeve Fit & Flare Dress Elastic Waist Crochet Detail Bohemian	5,00	each	0,99	4,95	10%	5,45

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	4,95	0,50	5,45
Total		\$ 4,95	\$ 0,50	\$ 5,45