

Invoice no: 10008731

Date of issue:

07/30/2018

Seller:

Parker, Boone and Moss
820 Gutierrez Wall
East Christopher, CA 26735

Tax Id: 985-83-9339

IBAN: GB65SPBN36469366026369

Client:

Dyer-Ramirez
19307 Aaron Summit Suite 103
Heatherside, ME 46645

Tax Id: 933-74-8027

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	3'x2' Black Marvels Top Dining Table Italian Handmade Floral Art Christmas Gift	4,00	each	2 585,00	10 340,00	10%	11 374,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	10 340,00	1 034,00	11 374,00
Total		\$ 10 340,00	\$ 1 034,00	\$ 11 374,00