

Invoice no: 91052469

Date of issue:

01/03/2014

Seller:

Williams, Montgomery and Harris
5779 Gary Locks Apt. 476
East Angela, PA 65175

Tax Id: 974-70-9274

IBAN: GB76XQLU53983796618500

Client:

Harrington-Romero
97923 Felicia Parks Suite 272
Lake Arthur, IN 75910

Tax Id: 975-98-5177

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Toddler Car Rain boots 5	1,00	each	9,00	9,00	10%	9,90
2.	NEW TOMMY HILFIGER RED WHITE BLUE #5 COLOR BLOCK BEACH SANDALS BOYS KIDS 8/9	2,00	each	34,50	69,00	10%	75,90
3.	Nike Pre School Kids Size 12C Jordan Jumpman Team II (PS) AQ2797-300	2,00	each	59,99	119,98	10%	131,98
4.	Kid's Unicorn Sunglasses Girls Rainbow Mythical Fashion Shades	3,00	each	9,95	29,85	10%	32,83

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	227,83	22,78	250,61
Total		\$ 227,83	\$ 22,78	\$ 250,61