

**Invoice no: 78493177**

Date of issue:

09/01/2013

**Seller:**

Johnson, Patterson and Tate  
512 Rose Cape  
Port Mark, WV 58299

Tax Id: 970-98-9842

IBAN: GB85KYET43393829225220

**Client:**

Stein PLC  
USNS Serrano  
FPO AE 91481

Tax Id: 993-70-8175

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	2,00	each	1,18	2,36	10%	2,60
2.	Children Place Boys Snow Boots	5,00	each	12,40	62,00	10%	68,20
3.	4 pcs Kids Size Cartoon Peppa Pink Pig Cotton Face Masks Mouth Cover Washable	2,00	each	11,88	23,76	10%	26,14
4.	jordan 3 white cement size 13.5 kids youth boys	1,00	each	21,00	21,00	10%	23,10
5.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color BLACK	4,00	each	55,00	220,00	10%	242,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	329,12	32,91	362,03
<b>Total</b>		<b>\$ 329,12</b>	<b>\$ 32,91</b>	<b>\$ 362,03</b>