

Invoice no: 37139340

Date of issue:

12/12/2012

Seller:

Carey-Torres
96229 Tammy Fall Suite 426
Coleside, NE 34772

Tax Id: 988-74-8410
IBAN: GB73RVS171052437160325

Client:

Dixon, Yang and James
596 Baker Garden
Davidfort, OR 88662

Tax Id: 945-82-2293

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Durango Lil' Little Kid Saddle Western Casual Western Tan Boys - Size 2 M	3,00	each	68,00	204,00	10%	224,40
2.	Vizari Youth Boys Treviso Indoor JNR Soccer Shoes 1.5 Black Silver #93261 NEW	4,00	each	19,99	79,96	10%	87,96
3.	Sperry Top-Sider Boys Toddlers Lace Tie Boat Shoes Brown 13M New	1,00	each	37,69	37,69	10%	41,46
4.	Fila Boys Skele-Toes Bay RNR 3 Black Running Shoes 11 Medium (D) Little Kid 9953	1,00	each	10,25	10,25	10%	11,28
5.	Nike Air Precision High-Top Basketball White/Black Shoes Boy's Size 7.5	4,00	each	4,99	19,96	10%	21,96
6.	Joma Boys Youth Super Copa 102 Soccer Cleats 1.5 White Yellow Blue Futbol NEW	5,00	each	19,99	99,95	10%	109,94

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	451,81	45,18	496,99
Total		\$ 451,81	\$ 45,18	\$ 496,99