Invoice no: 55660396

Date of issue: 12/25/2011

## Seller:

Tucker-Carter 881 Mcclure Corner Suite 556 South Diana, ME 71005

Tax Id: 937-85-2455

IBAN: GB44CKIT81783024168737

## **Client:**

Chapman-Romero 0854 Amanda Cliffs Port Erikview, UT 87621

Tax Id: 931-73-0783

## ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Kid Connection Kids Winter Waterproof Boots Size 5 Cozy & Warm Slipn On Booties	1,00	each	21,59	21,59	10%	23,75
2.	Skechers Shoes Kids Size 2	2,00	each	10,00	20,00	10%	22,00
3.	FABULOUS Nike Boy's Kyrie 3 White Basketball Shoes Size 5.5Y 859466-103 WITH BOX	4,00	each	29,99	119,96	10%	131,96
4.	PLAE SAM 2.0 Shoes Sandals Breathable Summer Strap Navy Blue Size 12 Kid	1,00	each	15,00	15,00	10%	16,50
5.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 1.5 White Red 1.5Y NEW	1,00	each	19,99	19,99	10%	21,99

## **SUMMARY**

	<b>VAT</b> [%]	Net worth	VAT	Gross worth
	10%	196,54	19,65	216,19
Тс	otal	\$ 196,54	\$ 19,65	\$ 216,19