

**Invoice no: 65937088**

Date of issue:

07/14/2011

**Seller:**

Wall, Lester and Curtis  
11448 Kristie Points  
East Debbie, AR 15215

Tax Id: 970-95-7983  
IBAN: GB63KRJL69460294656260

**Client:**

Barnes, Davis and Daniel  
13379 Eric Flats Apt. 034  
New Jasmin, CA 54711

Tax Id: 980-94-9375

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	3,00	each	54,95	164,85	10%	181,34
2.	Children Place Boys Snow Boots	3,00	each	12,40	37,20	10%	40,92
3.	Boys Slip-On Black Dress Shoes Loafers 3.5 W Wide Width	1,00	each	19,99	19,99	10%	21,99
4.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	3,00	each	1,18	3,54	10%	3,89
5.	PUMA RS DREAMER SUPER MARIO 64 NINTENDO Little Kids US 2.5	5,00	each	125,00	625,00	10%	687,50
6.	Cherokee Boys Grayton Skate Shoes 12 Surf Skate Casual 12K Black Extra Laces 12Y	5,00	each	19,99	99,95	10%	109,94
7.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	4,00	each	19,99	79,96	10%	87,96

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 030,49	103,05	1 133,54
<b>Total</b>		<b>\$ 1 030,49</b>	<b>\$ 103,05</b>	<b>\$ 1 133,54</b>