

Invoice no: 96854053

Date of issue:

05/20/2020

Seller:

Castillo, Bennett and Gregory
487 Rachel Valleys
Lake Renee, WY 25478

Tax Id: 938-86-7267

IBAN: GB29IVWN92010845824288

Client:

Garcia, Underwood and Carney
31979 Herrera Lake
West Jose, AK 97534

Tax Id: 976-96-6447

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys Slip-On Black Dress Shoes Loafers 3.5 W Wide Width	3,00	each	19,99	59,97	10%	65,97
2.	Boys Soccer Cleats 5.5 Diadora Calcio MD JR Pearlized White Youth NEW \$68 Kids	2,00	each	19,99	39,98	10%	43,98
3.	Deer Stag Kids Landry Boys Lace Up Sneakers Gray/Blue Size 6	2,00	each	28,99	57,98	10%	63,78
4.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	1,00	each	55,00	55,00	10%	60,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	212,93	21,29	234,22
Total		\$ 212,93	\$ 21,29	\$ 234,22