Invoice no: 17266205

Date of issue: 07/20/2018

## Seller:

Barton, Williams and Villarreal 04660 Elijah Well East Carolyn, AZ 04461

Tax Id: 976-94-5294

IBAN: GB87WAOI30723721063747

## **Client:**

Cook LLC 787 Arthur Gardens Bryanchester, MO 29201

Tax Id: 950-74-5601

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sony PlayStation 5 Disc Edition Console Preorder + Spiderman: MM Day One Confirm	4,00	each	1 200,00	4 800,00	10%	5 280,00
2.	Nintendo 64 game console unit / controllers / games used untested	4,00	each	39,99	159,96	10%	175,96
3.	Nintendo GameCube System Console Bundle Mario Sunshine + Genuine controller LOT	5,00	each	159,99	799,95	10%	879,95
4.	Atari console cx 2600 with box and 4 games with boxes	2,00	each	190,00	380,00	10%	418,00
5.	Microsoft Xbox Series X Console Pre-Order - CONFIRMED	4,00	each	849,99	3 399,96	10%	3 739,96

## **SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	9 539,87	953,99	10 493,86
To	otal	\$ 9 539,87	\$ 953,99	\$ 10 493,86