

**Invoice no: 37984067**

Date of issue:

09/27/2020

**Seller:**

Fitzgerald Group  
716 Simmons Extension Apt. 181  
Andrewberg, NH 20771

Tax Id: 909-78-7138  
IBAN: GB11ZMKK30115854451979

**Client:**

Allison Group  
4426 Johnson Port  
North Melanie, LA 77500

Tax Id: 958-74-0701

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	3 Boys sneakers light up size 11	2,00	each	3,00	6,00	10%	6,60

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	6,00	0,60	6,60
<b>Total</b>		<b>\$ 6,00</b>	<b>\$ 0,60</b>	<b>\$ 6,60</b>