

Invoice no: 75413878

Date of issue:

04/22/2013

Seller:

Pena-Salazar
2981 West Curve Suite 138
New Philipfort, TN 28775

Tax Id: 978-88-9820
IBAN: GB59WDNS24047401819933

Client:

Nichols, Shepherd and Peterson
507 Dixon Expressway Suite 933
Bullockbury, MO 13364

Tax Id: 922-77-2329

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Children Place Boys Snow Boots	3,00	each	12,40	37,20	10%	40,92
2.	Toddler Boys shoes lots	3,00	each	15,00	45,00	10%	49,50
3.	Saucony Boys' Ride ISO Sneaker, White/Blue/Vizi Red, 7 M US Little Kid	4,00	each	27,99	111,96	10%	123,16
4.	boys bogs waterproof boots youth size 3	3,00	each	9,80	29,40	10%	32,34
5.	Nike Pre School Kids Size 12C Jordan Jumpman Team II (PS) AQ2797-300	3,00	each	59,99	179,97	10%	197,97

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	403,53	40,35	443,88
Total		\$ 403,53	\$ 40,35	\$ 443,88