Invoice no: 23481484

Date of issue: 12/06/2014

Seller:

Moore, Peterson and Rogers 711 Jennifer Circle Suite 105 South Jameschester, WI 93406

Tax Id: 986-79-9127

IBAN: GB95FMEA77090344432507

Client:

Gardner, Hardy and Nelson 41368 Ross Street Apt. 922 Carpenterburgh, GA 00913

Tax Id: 969-83-1361

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Black Marble Dining Center Table Top Marquetry Inlay Outdoor Decor H3420A	4,00	each	5 756,72	23 026,88	10%	25 329,57
2.	15"x15" White Decorative Coffee Table Top Lapis Lazuli Marquetery Patio Décor	1,00	each	645,77	645,77	10%	710,35

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	23 672,65	2 367,27	26 039,92
7	Total	\$ 23 672,65	\$ 2 367,27	\$ 26 039,92