

**Invoice no: 69542889**

Date of issue:

10/11/2012

**Seller:**

Lewis Ltd  
595 Bray Skyway  
Karencchester, WI 41920

Tax Id: 904-91-2915  
IBAN: GB10NTTE11379824288236

**Client:**

Preston-Webb  
349 Brenda Plains  
South Samanthaton, MT 04846

Tax Id: 905-86-5128

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	48 Inches Marble Coffee Table Top Inlay with Yellow Stone Art Dinette Table Top	5,00	each	3 400,00	17 000,00	10%	18 700,00
2.	24"x24" Marble Black Top Coffee Table Inlaid Floral Art Christmas Gift Home Deco	1,00	each	1 150,00	1 150,00	10%	1 265,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	18 150,00	1 815,00	19 965,00
<b>Total</b>		<b>\$ 18 150,00</b>	<b>\$ 1 815,00</b>	<b>\$ 19 965,00</b>