

Invoice no: 98063569

Date of issue:

03/20/2016

Seller:

Logan, Grant and Smith
008 Leslie Estate
Greeneberg, IN 84003

Tax Id: 993-85-5185
IBAN: GB69ETPL52741115532956

Client:

Miller, Jimenez and White
152 Christopher Garden Apt. 325
Orrtown, CA 91464

Tax Id: 971-95-5873

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Jordan 1 Mid Obsidian 640735-174 Toddler Kids Children Size 8C Blue	2,00	each	24,99	49,98	10%	54,98
2.	Fila Boys Skele-Toes Bay RNR 3 Black Running Shoes 11 Medium (D) Little Kid 9953	2,00	each	10,25	20,50	10%	22,55
3.	timberland boots 5.5y	1,00	each	22,00	22,00	10%	24,20
4.	Reebok Boys Furylite Graphic Gray Athletic Shoes 6 Medium (D) Big Kid BHFO 0924	3,00	each	28,99	86,97	10%	95,67
5.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	1,00	each	79,99	79,99	10%	87,99
6.	Lego Star Wars Minifigures Stormtrooper Darth Vader Yoda Obi Van Mandalorian New	5,00	each	2,98	14,90	10%	16,39
7.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	5,00	each	89,99	449,95	10%	494,95

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	724,29	72,43	796,72
Total		\$ 724,29	\$ 72,43	\$ 796,72