

Invoice no: 31494571

Date of issue:

10/15/2012

Seller:

Howard, Patterson and Roberts
65082 Christopher Skyway Suite 216
South Dana, NH 68567

Tax Id: 955-80-9586

IBAN: GB77YTLW17751537115864

Client:

Escobar-Howard
34522 Annette Via
Port Christineshire, AL 34229

Tax Id: 980-77-6544

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Infant Size 6 Boat Shoes	3,00	each	0,99	2,97	10%	3,27

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2,97	0,30	3,27
Total		\$ 2,97	\$ 0,30	\$ 3,27