

Invoice no: 20297098

Date of issue:

05/04/2012

Seller:

Graves-Aguilar
58623 Smith Alley Apt. 417
Meyerfort, KS 83532

Tax Id: 941-86-1876

IBAN: GB95BLGR65924279545057

Client:

Burke, Bennett and Vasquez
Unit 6672 Box 3372
DPO AA 45455

Tax Id: 981-71-4746

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 2 White Red 2Y NEW	2,00	each	19,99	39,98	10%	43,98
2.	nickelodeon TMNT Teenage Mutant Ninja Turtles D L M R 6in Action Figure Kids Toy	4,00	each	42,98	171,92	10%	189,11
3.	100Pcs Wall Stickers Home Decor Glow In The Dark Star sticker Decal Kids room	3,00	each	1,70	5,10	10%	5,61
4.	Kids Jordan 7 Retro Sz 2y	1,00	each	72,00	72,00	10%	79,20

SUMMARY

VAT [%]	Net worth	VAT	Gross worth
10%	289,00	28,90	317,90
Total	\$ 289,00	\$ 28,90	\$ 317,90