

Invoice no: 32856630

Date of issue:

06/01/2014

Seller:

Flowers-Wood
201 Figueroa Turnpike
New Eric, OK 11791

Tax Id: 962-81-5047

IBAN: GB58LUCO21105265117377

Client:

Davis Group
211 Debra Corner
Port Annaton, PA 65518

Tax Id: 920-80-4710

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	4,00	each	4,99	19,96	10%	21,96
2.	Western Chief Kids' Boys Classic Rain Boots w/ Pull Handles Navy Blue Size 12	4,00	each	9,99	39,96	10%	43,96
3.	Wonder Nation Kids Blue Mout Alien Slippers House Shoes Size 5	1,00	each	16,99	16,99	10%	18,69
4.	PRIMIGI Armad Blue boys everyday casual sneakers shoes NEW Size 34/ US 2,5	5,00	each	45,00	225,00	10%	247,50
5.	Toddler Car Rain boots 5	1,00	each	9,00	9,00	10%	9,90
6.	Nike Kids KD Trey 5 / Nike Black Size 4.5aY	1,00	each	22,00	22,00	10%	24,20
7.	Youth Kids Boys New Balance Arishi v2 Grey/Red Athletic Running Shoes Size 6.5 M	2,00	each	26,99	53,98	10%	59,38

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	386,89	38,69	425,58
Total		\$ 386,89	\$ 38,69	\$ 425,58