

**Invoice no: 52653434**

Date of issue:

07/30/2017

**Seller:**

Lopez, Todd and Brooks  
19796 Edwin Square Suite 571  
West Alex, ME 50709

Tax Id: 932-77-4975  
IBAN: GB50BKCT77783641057749

**Client:**

Petersen Ltd  
6176 Jaime Junction Suite 918  
Rogersfurt, GA 23584

Tax Id: 988-77-0684

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Toddler Boys shoes lots	3,00	each	15,00	45,00	10%	49,50
2.	Kid Connection Kids Winter Waterproof Boots Size 5 Cozy & Warm Slipn On Booties	5,00	each	21,59	107,95	10%	118,75
3.	Easy No Tie Rubber Shoe Laces Colored Trainers Snickers Kids + Adults Shoelaces	4,00	each	1,55	6,20	10%	6,82
4.	PUMA Boys Youth Universal FG Jr Soccer Cleats 2.5 White High Red NEW Futbol	2,00	each	19,99	39,98	10%	43,98
5.	Nike Oncore High Jr 6.0 (Kids) Size 4Y Black, Red, White	5,00	each	25,00	125,00	10%	137,50
6.	Jordan Sneakers Size 3.5 Youth Red And Blue	4,00	each	9,99	39,96	10%	43,96

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	364,09	36,41	400,50
<b>Total</b>		<b>\$ 364,09</b>	<b>\$ 36,41</b>	<b>\$ 400,50</b>