

**Invoice no: 66661720**

Date of issue:

06/11/2012

**Seller:**

Cooper Inc  
9787 Rodney Centers Suite 591  
Allenshire, PA 31088

Tax Id: 989-99-5185

IBAN: GB70RKJM11991089978217

**Client:**

Gilbert, Turner and Alvarez  
177 Thomas Turnpike  
Lake Jose, OR 27323

Tax Id: 966-73-3396

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Super Copa 102 Soccer Cleats 5.5 White Yellow Blue Futbol NEW	3,00	each	19,99	59,97	10%	65,97
2.	Nike Shoes Size 7	4,00	each	8,65	34,60	10%	38,06
3.	Harry Potter Hogwarts Adult Child Robe Cloak Halloween COS Costumes Party Xmas.	3,00	each	17,48	52,44	10%	57,68
4.	Lands' End Kids Boys Snow Winter Boots Size 5 Blue Warm Zip Up Easy On Easy Off	5,00	each	9,50	47,50	10%	52,25
5.	Teva Hurricane 1019390 All Black Sandals with Hook and Loop Closure, Youth's 5	2,00	each	9,99	19,98	10%	21,98

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	214,49	21,45	235,94
<b>Total</b>		<b>\$ 214,49</b>	<b>\$ 21,45</b>	<b>\$ 235,94</b>