

Invoice no: 50717585

Date of issue:

10/02/2019

Seller:

Conner-Harvey
5821 Joshua Square Apt. 074
South John, NM 59307

Tax Id: 911-94-8002

IBAN: GB45YIOG26652709924557

Client:

Franklin, Bernard and Jordan
2177 Dennis Throughway
Port Nathaniel, MI 81421

Tax Id: 944-70-0335

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	New KID CUDI "WZRD" Rap Hip Hop Soul Music Men's Black T-Shirt Size S to 3XL	1,00	each	22,49	22,49	10%	24,74
2.	NWT adidas Pulseboost HD (Big Kid) Casual Running Shoes Boys BLACK SIZE 4	2,00	each	84,99	169,98	10%	186,98
3.	Joma Boys Youth Super Copa 102 Soccer Cleats 5 White Yellow Blue Futbol NEW	1,00	each	19,99	19,99	10%	21,99
4.	foamposite Size 6c	2,00	each	22,40	44,80	10%	49,28
5.	Lakai Select Skate Shoe - Little Boy's 11 - Black	1,00	each	0,99	0,99	10%	1,09
6.	Joma Boys Youth Super Copa 102 Soccer Cleats 5.5 White Yellow Blue Futbol NEW	5,00	each	19,99	99,95	10%	109,94

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	358,20	35,82	394,02
Total		\$ 358,20	\$ 35,82	\$ 394,02