

Invoice no: 14361748

Date of issue:

09/09/2018

Seller:

Nelson, Ellis and Gregory
33879 Lopez Parkway
Port Veronicastad, GA 35753

Tax Id: 947-75-6103
IBAN: GB58TPRT33084019818580

Client:

Becker, Day and Macias
1028 Montgomery Summit Apt. 921
Port Lauratown, IL 59471

Tax Id: 932-85-8021

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Super Copa 102 Soccer Cleats 5 White Yellow Blue Futbol NEW	4,00	each	19,99	79,96	10%	87,96
2.	Nike Air Jordan 1 Mid Obsidian 640735-174 Toddler Kids Children Size 8C Blue	5,00	each	24,99	124,95	10%	137,44
3.	Toddler Car Rain boots 5	5,00	each	9,00	45,00	10%	49,50
4.	PRIMIGI Armad Blue boys everyday casual sneakers shoes NEW Size 34/ US 2,5	1,00	each	45,00	45,00	10%	49,50
5.	Children's sports shoes breathable mesh boys casual shoes	4,00	each	19,99	79,96	10%	87,96

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	374,87	37,49	412,36
Total		\$ 374,87	\$ 37,49	\$ 412,36