

**Invoice no: 69938258**

Date of issue:

04/01/2014

**Seller:**

Kim Inc  
6935 Tran Course  
Lake Summermouth, FL 60959

Tax Id: 906-99-4485  
IBAN: GB94JFJG46169660007885

**Client:**

Juarez, Martinez and Bush  
85207 Watson View  
South Michael, VT 06199

Tax Id: 973-79-1025

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 1.5 White Red 1.5Y NEW	4,00	each	19,99	79,96	10%	87,96
2.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	5,00	each	79,99	399,95	10%	439,95
3.	boys bogs waterproof boots youth size 3	3,00	each	9,80	29,40	10%	32,34
4.	Size 3y Nike Air Speed Turf (PS) Sneakers Shoe BV2526 100 White/Blue/Red	3,00	each	75,00	225,00	10%	247,50
5.	Jordan Sneakers Size 3.5 Youth Red And Blue	2,00	each	9,99	19,98	10%	21,98
6.	Boys Black Dress Shoes	4,00	each	4,50	18,00	10%	19,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	772,29	77,23	849,52
<b>Total</b>		<b>\$ 772,29</b>	<b>\$ 77,23</b>	<b>\$ 849,52</b>