

Invoice no: 47448456

Date of issue:

08/19/2012

Seller:

Snow, Wilson and Mendoza
6997 Liu Centers
Lake Nicolefort, WA 47790

Tax Id: 971-80-2535
IBAN: GB73RPVW43493395592507

Client:

Marsh-Thomas
9175 Schwartz Route Suite 628
East Sharon, TX 56294

Tax Id: 980-82-2417

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys Soccer Cleats 5.5 Diadora Calcio MD JR Pearlized White Youth NEW \$68 Kids	3,00	each	19,99	59,97	10%	65,97
2.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 5.5 White Blue Yellow NEW	3,00	each	19,99	59,97	10%	65,97
3.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	5,00	each	19,99	99,95	10%	109,94
4.	5Ps Face Masks Men Women Unisex Kid Cover Clothing Mask Reusable Washable Cloth	4,00	each	4,39	17,56	10%	19,32
5.	TODDLER SHAQ HIGH TOP SHOES SIZE 4	2,00	each	9,99	19,98	10%	21,98
6.	crewcuts shoes	3,00	each	12,00	36,00	10%	39,60
7.	Toddler Boys shoes lots	5,00	each	15,00	75,00	10%	82,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	368,43	36,84	405,27
Total		\$ 368,43	\$ 36,84	\$ 405,27