

**Invoice no: 37306042**

Date of issue:

08/22/2020

**Seller:**

Figueroa-Smith  
USNV Greer  
FPO AA 18695

Tax Id: 946-96-8911  
IBAN: GB69LWCR96120640826271

**Client:**

Johnson Ltd  
6274 Anderson Flats  
Jenniferfurt, AZ 60679

Tax Id: 920-84-2851

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Diadora Youth Boys Avanti MD JR Soccer Cleats Size 2.5 Yellow Black NEW	4,00	each	19,99	79,96	10%	87,96
2.	Roper Boys' American Patriot Boot Square Toe Sz 4 Big Kids Flag Red White Blue	2,00	each	49,00	98,00	10%	107,80
3.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 2.5 White Blue Yellow NEW	1,00	each	19,99	19,99	10%	21,99
4.	Beyblade Burst B-163 Superking Brave Valkyrie.Ev' 2A Top /Launcher /Grip Kid Toy	3,00	each	11,59	34,77	10%	38,25
5.	Bluteeth LED Galaxy Projector Starry Night Lamp Star Projection Night Light USB	2,00	each	28,49	56,98	10%	62,68
6.	crewcuts shoes	5,00	each	12,00	60,00	10%	66,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	349,70	34,97	384,67
<b>Total</b>		<b>\$ 349,70</b>	<b>\$ 34,97</b>	<b>\$ 384,67</b>