

Invoice no: 51531198

Date of issue:

01/27/2013

Seller:

Collins LLC
USNS Schmidt
FPO AP 76558

Tax Id: 976-80-3411
IBAN: GB95LPJU00527502971356

Client:

Miller-Garrison
01976 Sanchez Forges
Josephbury, NV 89550

Tax Id: 908-79-7188

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	1,00	each	19,99	19,99	10%	21,99
2.	PRIMIGI Armad Blue boys everyday casual sneakers shoes NEW Size 34/ US 2,5	4,00	each	45,00	180,00	10%	198,00
3.	INC International Concepts Children Shoes nvyzc7, Black, Size Little Kid 2.5	4,00	each	88,91	355,64	10%	391,20
4.	The Children's Place Brown Dress Boy Lace Up Shoes Size 12	3,00	each	8,00	24,00	10%	26,40
5.	Nike Air Precision High-Top Basketball White/Black Shoes Boy's Size 7.5	5,00	each	4,99	24,95	10%	27,45
6.	Saucony Boys' Ride ISO Sneaker, White/Blue/Vizi Red, 7 M US Little Kid	2,00	each	27,99	55,98	10%	61,58
7.	Tip Top Kids Boys Black Laces Oxford Shoes 12 Kids	4,00	each	44,00	176,00	10%	193,60

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	836,56	83,66	920,22
Total		\$ 836,56	\$ 83,66	\$ 920,22