

Invoice no: 68909792

Date of issue:

02/16/2015

Seller:

Espinoza and Sons
62109 Timothy Forge
Lake Paul, NV 76699

Tax Id: 901-70-6035
IBAN: GB51KKCY73329894434020

Client:

Hall, Bradshaw and Jones
98555 Jimenez Hill Apt. 295
Baileyhaven, MO 89696

Tax Id: 908-75-0422

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	40x120CM Christmas Door Mat Kitchen Floor Area Rug Bedroom Living Room Carpet	5,00	each	18,99	94,95	10%	104,44
2.	51.2x31.5in Area Rugs Road Traffic Baby Crawling Carpet Blanket Floor Mat	1,00	each	42,79	42,79	10%	47,07

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	137,74	13,77	151,51
Total		\$ 137,74	\$ 13,77	\$ 151,51