

**Invoice no: 69691892**

Date of issue:

01/24/2019

**Seller:**

Johnson-Watts  
96819 Kelly Drive  
Justinfurt, CO 49155

Tax Id: 991-70-0211  
IBAN: GB08MIPQ68354631620589

**Client:**

Perry-Keller  
270 Ramsey Road Apt. 266  
East Jeffreyshire, RI 33277

Tax Id: 956-78-9289

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	crewcuts shoes	5,00	each	12,00	60,00	10%	66,00
2.	Jordan 10 Retro Fusion Red Size 6Y	2,00	each	60,00	120,00	10%	132,00
3.	Children's sports shoes breathable mesh boys casual shoes	4,00	each	19,99	79,96	10%	87,96
4.	Youth Kids Boys New Balance Arishi v2 Grey/Red Athletic Running Shoes Size 6.5 M	1,00	each	26,99	26,99	10%	29,69

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	286,95	28,70	315,65
<b>Total</b>		<b>\$ 286,95</b>	<b>\$ 28,70</b>	<b>\$ 315,65</b>