

Invoice no: 47743201

Date of issue:

07/23/2015

Seller:

Carpenter-Johnston
938 Charles Drives Suite 531
Mcmahontown, NC 33950

Tax Id: 964-85-1551

IBAN: GB70WHXD28723919267896

Client:

Greene-Dean
853 Megan Mills
Lake Colleen, OH 38309

Tax Id: 912-96-7434

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Jordan B'Loyal Boys Grade School Sneakers US 3Y	1,00	each	9,00	9,00	10%	9,90
2.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	5,00	each	0,99	4,95	10%	5,45
3.	5Ps Face Masks Men Women Unisex Kid Cover Clothing Mask Reusable Washable Cloth	2,00	each	4,39	8,78	10%	9,66
4.	The Children's Place Brown Dress Boy Lace Up Shoes Size 12	3,00	each	8,00	24,00	10%	26,40

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	46,73	4,67	51,40
Total		\$ 46,73	\$ 4,67	\$ 51,40