

**Invoice no: 10285926**

Date of issue:

09/19/2013

**Seller:**

Garcia and Sons  
USNV Myers  
FPO AA 98688

Tax Id: 989-76-5924  
IBAN: GB43QTMS25380751594678

**Client:**

Harrell-Moody  
105 Perry Ridges  
Wrightburgh, RI 32445

Tax Id: 919-71-5305

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	foamposite Size 6c	5,00	each	22,40	112,00	10%	123,20
2.	Joma Boys Youth Super Copa 102 Soccer Cleats 2.5 White Yellow Blue Futbol NEW	4,00	each	19,99	79,96	10%	87,96

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	191,96	19,20	211,16
<b>Total</b>		<b>\$ 191,96</b>	<b>\$ 19,20</b>	<b>\$ 211,16</b>