

Invoice no: 81354877

Date of issue:

08/25/2012

Seller:

Dixon, Johnson and Owens
9130 Elliott Isle Suite 500
Carriemouth, ND 65436

Tax Id: 930-91-1640
IBAN: GB21GJEC51635835707244

Client:

Henderson, Stephens and Hill
327 Lisa Skyway
New Taylorshire, UT 83218

Tax Id: 956-76-5325

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Timberland brown slip on shoes size 4.5 juniors	3,00	each	2,00	6,00	10%	6,60
2.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	3,00	each	1,18	3,54	10%	3,89

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	9,54	0,95	10,49
Total		\$ 9,54	\$ 0,95	\$ 10,49