

Invoice no: 86618422

Date of issue:

01/30/2019

Seller:

Mcintosh-Erickson
6553 Welch Track Suite 648
Austinbury, WA 86830

Tax Id: 921-71-8139
IBAN: GB76BBVF77676460363670

Client:

Wright LLC
92355 Sarah Prairie Suite 331
New Marcstad, PA 24816

Tax Id: 945-85-1770

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Children Place Boys Snow Boots	4,00	each	12,40	49,60	10%	54,56
2.	Kids Jordan 7 Retro Sz 2y	5,00	each	72,00	360,00	10%	396,00
3.	Skechers Blue Athletic Shoes Kids Size 2 EUC	1,00	each	11,99	11,99	10%	13,19

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	421,59	42,16	463,75
Total		\$ 421,59	\$ 42,16	\$ 463,75