

Invoice no: 84150780

Date of issue:

06/27/2015

Seller:

Davis, Henson and Mitchell
5831 Taylor Summit
Diazfort, CO 88133

Tax Id: 981-90-9638
IBAN: GB21XKTX77161346300337

Client:

Wood, Singleton and Weber
7696 White Mall
Amberstad, NH 65257

Tax Id: 942-72-5710

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Top-Sider Boys Toddlers Lace Tie Boat Shoes Brown 13M New	1,00	each	37,69	37,69	10%	41,46
2.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 2.5 White Blue Yellow NEW	2,00	each	19,99	39,98	10%	43,98
3.	Wonder Nation Kids Shoes Size 8c	5,00	each	3,99	19,95	10%	21,95
4.	Bluteeth LED Galaxy Projector Starry Night Lamp Star Projection Night Light USB	2,00	each	28,49	56,98	10%	62,68
5.	Sketchers Energy Lights Boys Black Canvas Size 4 With Charging Cable	1,00	each	12,00	12,00	10%	13,20

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	166,60	16,66	183,26
Total		\$ 166,60	\$ 16,66	\$ 183,26