

Invoice no: 88974020

Date of issue:

05/12/2015

Seller:

Salinas-Carr
60738 Schneider Freeway
Scottport, OR 77327

Tax Id: 939-82-2239
IBAN: GB26CTKW15672802184115

Client:

Jones, Fischer and Miller
86538 Thompson Creek
East Sherryland, TX 08250

Tax Id: 934-71-9244

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	adidas Youth Boys Soccer Cleats 4.5 F5 TRX FG J Vivid Yellow Black NEW G65429	3,00	each	19,99	59,97	10%	65,97
2.	Wonder Nation Kids Blue Mout Alien Slippers House Shoes Size 5	2,00	each	16,99	33,98	10%	37,38
3.	PUMA RS DREAMER SUPER MARIO 64 NINTENDO Little Kids US 2.5	4,00	each	125,00	500,00	10%	550,00
4.	PLAE SAM 2.0 Shoes Sandals Breathable Summer Strap Navy Blue Size 12 Kid	4,00	each	15,00	60,00	10%	66,00
5.	Nike Kid's Air Jordan 4 Retro 'Laser' 7y White/Gray 705334-105	3,00	each	120,00	360,00	10%	396,00
6.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 3.5 White Red Futbol NEW	2,00	each	19,99	39,98	10%	43,98

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 053,93	105,39	1 159,32
Total		\$ 1 053,93	\$ 105,39	\$ 1 159,32