

Invoice no: 88408888

Date of issue:

06/02/2012

Seller:

Burns, Hall and Lopez
7540 Regina Fords
Mayton, OR 54521

Tax Id: 959-87-8700

IBAN: GB56RKWK49595633158002

Client:

Baldwin, Johnson and Jenkins
77711 Bryant Drive
Ramirezbury, NE 44571

Tax Id: 941-94-1167

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color BLACK	1,00	each	55,00	55,00	10%	60,50
2.	Jordan Nike Kid Air 1 Retro High Black Gray Elephant Size 7Y 838850-013	2,00	each	50,00	100,00	10%	110,00
3.	INC International Concepts Children Shoes nvzyc7, Black, Size Little Kid 2.5	3,00	each	73,48	220,44	10%	242,48
4.	10" Cuphead Game Soft Plush Doll Cuphead Mugman Mecup Brocup kids Gift US Stock	4,00	each	26,99	107,96	10%	118,76
5.	FLORSHEIM KIDS BOYS Sz 5 BLACK REVEAL OXFORD DRESS SHOES	3,00	each	25,00	75,00	10%	82,50
6.	Adult Kids Pokemon Pikachu Kigurumi Pajama Cosplay Christmas Costume Sleepwear	2,00	each	16,56	33,12	10%	36,43

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	591,52	59,15	650,67
Total		\$ 591,52	\$ 59,15	\$ 650,67