Invoice no: 52301916

Date of issue: 10/20/2014

Seller:

Rose LLC 943 Trevino Fall Gonzalezstad, WA 79151

Tax Id: 908-74-0835

IBAN: GB200JAP91742618094679

Client:

Sullivan Ltd 4072 George Field Apt. 715 South Richard, CO 62874

Tax Id: 945-98-6880

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Stacy Adams 43373-221 Kids 2M Classic Cognac Oxford	3,00	each	24,67	74,01	10%	81,41
2.	nike kd trey 5 Kids 4.5	1,00	each	4,75	4,75	10%	5,23
3.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	2,00	each	54,95	109,90	10%	120,89

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	188,66	18,87	207,53
Total		\$ 188,66	\$ 18,87	\$ 207,53