

Invoice no: 61781860

Date of issue:

02/18/2019

Seller:

Simmons-Romero
7475 Adams Shoals Suite 076
Justinchester, WY 24759

Tax Id: 915-99-5484
IBAN: GB05BDZZ58210925736398

Client:

Francis, Dunn and Hopkins
6183 Davis Spring Apt. 146
Jennifermouth, AZ 01901

Tax Id: 964-76-5420

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Kid Connection Kids Winter Waterproof Boots Size 5 Cozy & Warm Slip On Booties	3,00	each	21,59	64,77	10%	71,25

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	64,77	6,48	71,25
Total		\$ 64,77	\$ 6,48	\$ 71,25