

Invoice no: 91925250

Date of issue:

04/19/2013

Seller:

Salinas LLC
PSC 6580, Box 0004
APO AA 42460

Tax Id: 945-78-0792
IBAN: GB54FOPQ65698159312379

Client:

Caldwell, Lopez and Johnson
95649 Christina Green Apt. 931
Lake Kathyville, MS 23616

Tax Id: 951-74-6663

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Egyptian Comfort 1800 Count 4 Piece Bed Sheet Set Deep Pocket Bed Sheets	4,00	each	22,99	91,96	10%	101,16
2.	Cherokee Boys Grayton Skate Shoes 12 Surf Skate Casual 12K Black Extra Laces 12Y	5,00	each	19,99	99,95	10%	109,94
3.	Heelys Propel 2.0 Skate Shoe (Little Kid/Big Kid) Color BLACK/PINK	2,00	each	71,49	142,98	10%	157,28
4.	Nike Kid's Air Jordan 4 Retro 'Laser' 7y White/Gray 705334-105	5,00	each	120,00	600,00	10%	660,00
5.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	1,00	each	89,99	89,99	10%	98,99
6.	Joma Boys Youth Super Copa 102 Soccer Cleats 2.5 White Yellow Blue Futbol NEW	3,00	each	19,99	59,97	10%	65,97
7.	Joma Boys Youth Super Copa 102 Soccer Cleats 5.5 White Yellow Blue Futbol NEW	4,00	each	19,99	79,96	10%	87,96

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 164,81	116,48	1 281,29
Total		\$ 1 164,81	\$ 116,48	\$ 1 281,29