

**Invoice no: 64904048**

Date of issue:

03/16/2018

**Seller:**

Curtis-Castillo  
1838 Ferguson Estate Suite 521  
Jacksonhaven, TN 09443

Tax Id: 926-71-9758  
IBAN: GB69OZJD90636072139365

**Client:**

Garcia Group  
13129 Ellis Spur Apt. 579  
West Rebeccamouth, KS 25319

Tax Id: 980-94-0192

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	timberland boots 5.5y	5,00	each	22,00	110,00	10%	121,00
2.	Star Wars Childs Slippers - NWT	1,00	each	2,25	2,25	10%	2,48
3.	kid shoes	5,00	each	50,00	250,00	10%	275,00
4.	Children Place Boys Snow Boots	4,00	each	12,40	49,60	10%	54,56

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	411,85	41,19	453,04
<b>Total</b>		<b>\$ 411,85</b>	<b>\$ 41,19</b>	<b>\$ 453,04</b>