Invoice no: 15001300

Date of issue: 02/18/2014

Seller:

Kerr, Ryan and Gomez 8069 Nicholas Greens Lake Vincentbury, RI 06574

Tax Id: 929-82-4759

IBAN: GB32MKCO74382010852522

Client:

Mason Ltd 8053 Friedman Burg Patrickfort, FL 71567

Tax Id: 991-91-7229

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	100Pcs Wall Stickers Home Decor Glow In The Dark Star sticker Decal Kids room	1,00	each	1,70	1,70	10%	1,87
2.	PUMA Boys Kids Athletic Shoes Flats Plimsouls Gray Black Denim size 12C	3,00	each	19,00	57,00	10%	62,70
3.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 2.5 White Blue Yellow NEW	5,00	each	19,99	99,95	10%	109,94
4.	Fila Boys Skele-Toes Bay RNR 3 Black Running Shoes 11 Medium (D) Little Kid 9953	3,00	each	10,25	30,75	10%	33,83
5.	Kid Connection Kids Winter Waterproof Boots Size 5 Cozy & Warm Slipn On Booties	5,00	each	21,59	107,95	10%	118,75

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	297,35	29,73	327,08
Total		\$ 297,35	\$ 29,73	\$ 327,08