

**Invoice no: 52884201**

Date of issue:

05/15/2015

**Seller:**

Cuevas-Wood  
281 Ryan Pine  
Kennethville, SD 87080

Tax Id: 919-94-5801  
IBAN: GB54IQCM30111457378654

**Client:**

Chavez-Bowen  
Unit 8862 Box 4403  
DPO AE 29454

Tax Id: 940-85-6441

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	5,00	each	1,18	5,90	10%	6,49
2.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	4,00	each	89,99	359,96	10%	395,96
3.	Children's sports shoes breathable mesh boys casual shoes	1,00	each	19,99	19,99	10%	21,99

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	385,85	38,59	424,44
<b>Total</b>		<b>\$ 385,85</b>	<b>\$ 38,59</b>	<b>\$ 424,44</b>