

Invoice no: 93703553

Date of issue:

04/04/2020

Seller:

Lopez-Barrera
4494 Rhodes Corner
Kathyborough, SC 32689

Tax Id: 975-88-0912
IBAN: GB49INAR37339858176805

Client:

White, Orr and Thomas
770 Harris Harbors Suite 489
Duncantown, IA 44529

Tax Id: 918-76-0257

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Steve Madden Bserge Boys Black Dress Leather Loafer Shoes US 4 NIB	5,00	each	39,95	199,75	10%	219,73
2.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	5,00	each	89,99	449,95	10%	494,95
3.	4 pcs Kids Size Cartoon Peppa Pink Pig Cotton Face Masks Mouth Cover Washable	5,00	each	11,88	59,40	10%	65,34
4.	Egyptian Comfort 1800 Count 4 Piece Bed Sheet Set Deep Pocket Bed Sheets	2,00	each	22,99	45,98	10%	50,58
5.	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

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	760,98	76,10	837,08
Total		\$ 760,98	\$ 76,10	\$ 837,08