

**Invoice no: 29864689**

Date of issue:

04/09/2021

**Seller:**

Greene PLC  
380 Clark Throughway  
Alexandraview, OH 65067

Tax Id: 952-74-5116  
IBAN: GB55MMEF60869801450930

**Client:**

Russell LLC  
4023 Gregory Spurs  
East Teresa, SC 38647

Tax Id: 913-71-3837

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	36 Inches Marble Meeting Table Top Inlay Dinning Table with Red Jasper Stone Art	5,00	each	1 376,25	6 881,25	10%	7 569,37
2.	26"x26" Marble Black Top Coffee Table Inlay Floral Pietradura Art Christmas Gift	2,00	each	1 489,00	2 978,00	10%	3 275,80
3.	48 Inches Marble Reception Table Top Inlay with Multi Color Stones Dinning Table	2,00	each	2 174,25	4 348,50	10%	4 783,35

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	14 207,75	1 420,78	15 628,53
<b>Total</b>		<b>\$ 14 207,75</b>	<b>\$ 1 420,78</b>	<b>\$ 15 628,53</b>