

Invoice no: 49134028

Date of issue:

08/05/2020

Seller:

Gomez-Clark
48844 Omar Square Suite 403
Laurieburgh, NH 95406

Tax Id: 988-72-4707

IBAN: GB28HWF60827455681611

Client:

Cantu, Foley and Patrick
8624 Smith Manor
Travisstad, OH 98866

Tax Id: 990-74-2389

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	4,00	each	0,99	3,96	10%	4,36
2.	Kids Jordan 7 Retro Sz 2y	5,00	each	72,00	360,00	10%	396,00
3.	NWT adidas Pulseboost HD (Big Kid) Casual Running Shoes Boys BLACK SIZE 4	2,00	each	84,99	169,98	10%	186,98
4.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 3.5 White Blue Yellow NEW	1,00	each	19,99	19,99	10%	21,99
5.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 1.5 White Blue Yellow NEW	5,00	each	19,99	99,95	10%	109,94
6.	Jordan Sneakers Size 3.5 Youth Red And Blue	2,00	each	9,99	19,98	10%	21,98
7.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	3,00	each	19,99	59,97	10%	65,97

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	733,83	73,38	807,21
Total		\$ 733,83	\$ 73,38	\$ 807,21