

Invoice no: 70175617

Date of issue:

06/21/2013

Seller:

Moss-Brown
7612 Michele Way
Danielsview, CT 72438

Tax Id: 985-84-5132
IBAN: GB97JDBF38827993221647

Client:

Carlson LLC
USCGC Perez
FPO AP 21718

Tax Id: 984-81-8101

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	KushyShoo Children Kid Rain Boot Shoes Rubber, Monkey, Size Youth 1	1,00	each	22,99	22,99	10%	25,29
2.	TODDLER SHAQ HIGH TOP SHOES SIZE 4	2,00	each	9,99	19,98	10%	21,98
3.	Wonder Nation Kids Shoes Size 8c	1,00	each	3,99	3,99	10%	4,39
4.	Nike ZOOM KD 9 KEVIN DURANT Youth Women's Shoes Sneakers	4,00	each	34,49	137,96	10%	151,76
5.	Lakai Select Skate Shoe - Little Boy's 11 - Black	2,00	each	0,99	1,98	10%	2,18
6.	Joma Boys Youth Super Copa 102 Soccer Cleats 1.5 White Yellow Blue Futbol NEW	5,00	each	19,99	99,95	10%	109,94

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	286,85	28,69	315,54
Total		\$ 286,85	\$ 28,69	\$ 315,54