

Invoice no: 33194858

Date of issue:

03/08/2019

Seller:

Hudson, Wallace and Jones
881 Johnson Knolls Apt. 483
Port Sabrina, AZ 97379

Tax Id: 932-95-8139

IBAN: GB40SNMI68125939802637

Client:

Lee, Reyes and Morgan
Unit 7790 Box 2321
DPO AA 47867

Tax Id: 975-87-6776

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color BLACK	4,00	each	55,00	220,00	10%	242,00
2.	RICOSTA BGE boys everyday casual sandals NEW Size 33/ US 2	2,00	each	45,00	90,00	10%	99,00
3.	Jordan Hydro 2 (TD)-Child Size 10c	4,00	each	5,75	23,00	10%	25,30
4.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	3,00	each	1,18	3,54	10%	3,89
5.	2 Pair-Wonder Nation Childrens Tucker Boots NEW Size 10 Black Easy on/off	2,00	each	12,99	25,98	10%	28,58

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	362,52	36,25	398,77
Total		\$ 362,52	\$ 36,25	\$ 398,77