

Invoice no: 32898957

Date of issue:

06/24/2018

Seller:

Anderson PLC
204 Caitlyn Port Suite 918
Megantown, WY 57081

Tax Id: 971-96-5206
IBAN: GB76YYEV23677268350249

Client:

Arnold-Sullivan
9211 Cherry Viaduct Apt. 762
Jasonview, FL 55160

Tax Id: 997-86-3506

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	10" Cuphead Game Soft Plush Doll Cuphead Mugman Mecup Brocup kids Gift US Stock	2,00	each	26,99	53,98	10%	59,38
2.	Adidas Baseball Youth Cleats Spikes Kids Shoes Black White Size 12K	5,00	each	11,99	59,95	10%	65,95
3.	Timberland brown slip on shoes size 4.5 juniors	3,00	each	2,00	6,00	10%	6,60
4.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 5.5 White Blue Yellow NEW	5,00	each	19,99	99,95	10%	109,94

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	219,88	21,99	241,87
Total		\$ 219,88	\$ 21,99	\$ 241,87