Invoice no: 99096943

Date of issue: 10/08/2018

Seller:

Hughes-Hernandez 943 Keith Gateway Sextonland, IA 44573

Tax Id: 960-92-1196

IBAN: GB83CSXU98872324709301

Client:

Walker Group 8440 Emily Gateway Apt. 318 Chelseastad, WI 92393

Tax Id: 976-83-0903

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Top-Sider Boys Toddlers Lace Tie Boat Shoes Brown 13M New	2,00	each	37,69	75,38	10%	82,92
2.	RICOSTA BGE boys everyday casual sandals NEW Size 33/ US 2	1,00	each	45,00	45,00	10%	49,50
3.	Florsheim kid's boys Lace Up Oxford Suede Dress Shoes Size 6M Solid Beige	3,00	each	29,99	89,97	10%	98,97

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	210,35	21,04	231,39
Total		\$ 210,35	\$ 21,04	\$ 231,39