

Invoice no: 57562041

Date of issue:

02/15/2012

Seller:

Torres-Carr
908 White Freeway Apt. 655
Amandaborough, NM 20278

Tax Id: 916-82-3391

IBAN: GB85UYNS07522764404350

Client:

Diaz LLC
3409 Brown Neck Suite 575
North Brendaville, KS 42866

Tax Id: 999-77-1033

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike SB Dunk High x Concepts Kids Size 3 Ugly Sweater 2017 Pre School AO1557-446	4,00	each	100,00	400,00	10%	440,00
2.	Timberland Kid's Brown Field Scuff-Proof Boots Size 7	1,00	each	39,99	39,99	10%	43,99

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	439,99	44,00	483,99
Total		\$ 439,99	\$ 44,00	\$ 483,99