

Invoice no: 36232080

Date of issue:

09/29/2015

Seller:

Le, Wright and Freeman
725 Joel Route
Jacquelinechester, NC 05746

Tax Id: 939-88-8803
IBAN: GB37PIVB69483816983999

Client:

Lynch, White and Medina
5519 Gomez Overpass Apt. 209
North Michaelport, CO 15564

Tax Id: 979-84-8687

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nugget Play Couch - Dew Drop	1,00	each	550,00	550,00	10%	605,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	550,00	55,00	605,00
Total		\$ 550,00	\$ 55,00	\$ 605,00