

Invoice no: 45578245

Date of issue:

02/13/2020

Seller:

Lee, Hess and Arellano
Unit 4713 Box 0286
DPO AA 87175

Tax Id: 973-76-7227
IBAN: GB96PZKH76310959256250

Client:

Parker Group
0978 Stephanie Manor
Port Reneehaven, IL 07048

Tax Id: 932-83-6318

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Kids Jordan 7 Retro Sz 2y	1,00	each	72,00	72,00	10%	79,20
2.	PUMA Boys Youth Universal FG Jr Soccer Cleats 2.5 White High Red NEW Futbol	4,00	each	19,99	79,96	10%	87,96
3.	Fila Shoes Sneakers Kids size 11 Red black Gray	2,00	each	15,00	30,00	10%	33,00
4.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	3,00	each	54,95	164,85	10%	181,34
5.	Keen Waterproof Hiking Shoes Kids Boys Size 12 Brown Black Outdoor Sneakers	1,00	each	35,97	35,97	10%	39,57

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	382,78	38,28	421,06
Total		\$ 382,78	\$ 38,28	\$ 421,06