

Invoice no: 68459090

Date of issue:

12/15/2020

Seller:

Novak and Sons
17464 Cassandra Burg
South Kathrynburgh, NV 95131

Tax Id: 942-94-3921
IBAN: GB39NALF73482505434449

Client:

Mendoza-Bradshaw
PSC 6546, Box 3675
APO AP 99250

Tax Id: 920-96-6912

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	5Ps Face Masks Men Women Unisex Kid Cover Clothing Mask Reusable Washable Cloth	2,00	each	4,39	8,78	10%	9,66
2.	Jordan Hydro 2 (TD)-Child Size 10c	4,00	each	5,75	23,00	10%	25,30

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	31,78	3,18	34,96
Total		\$ 31,78	\$ 3,18	\$ 34,96