

**Invoice no: 70521557**

Date of issue:

04/12/2020

**Seller:**

Houston-Jacobs  
693 Obrien Overpass Apt. 746  
West Jessica, KY 35156

Tax Id: 983-96-6035  
IBAN: GB74GBYN12821729569904

**Client:**

Ramirez-Williams  
01312 Clark Freeway Apt. 633  
Barberport, PA 61737

Tax Id: 923-79-5892

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Jordan Space Jam XI 45 Size 6Y	2,00	each	46,99	93,98	10%	103,38
2.	Wonder Nation Kids Shoes Size 8c	2,00	each	3,99	7,98	10%	8,78
3.	Lakai Select Skate Shoe - Little Boy's 11 - Black	5,00	each	0,99	4,95	10%	5,45

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	106,91	10,69	117,60
<b>Total</b>		<b>\$ 106,91</b>	<b>\$ 10,69</b>	<b>\$ 117,60</b>