

Invoice no: 18131747

Date of issue:

02/25/2014

Seller:

James Ltd
027 Rebecca Union Suite 936
West Angelaview, KS 48437

Tax Id: 987-98-1778
IBAN: GB86PNJY80965049379330

Client:

Thompson-Murillo
30710 Griffin Prairie
North Colton, CO 30995

Tax Id: 964-73-2189

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Lakai Select Skate Shoe - Little Boy's 11 - Black	4,00	each	0,99	3,96	10%	4,36
2.	Tip Top Kids Boys Black Laces Oxford Shoes 12 Kids	1,00	each	44,00	44,00	10%	48,40

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	47,96	4,80	52,76
Total		\$ 47,96	\$ 4,80	\$ 52,76