

Invoice no: 14277250

Date of issue:

11/17/2013

Seller:

Benson LLC
42383 Gardner Run
Sheltonstad, KY 53351

Tax Id: 908-94-3733
IBAN: GB11HCOC11218739882682

Client:

Skinner-Moore
36242 Harrison Extension Apt. 413
Joelmouth, NC 72018

Tax Id: 915-75-4250

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry top sider kids	1,00	each	12,50	12,50	10%	13,75
2.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	5,00	each	1,18	5,90	10%	6,49
3.	Joma Boys Youth Super Copa 102 Soccer Cleats 1.5 White Yellow Blue Futbol NEW	3,00	each	19,99	59,97	10%	65,97
4.	Reebok Kids Boys Blue Sneakers Shoes US 11 No Laces	1,00	each	5,00	5,00	10%	5,50
5.	LL Bean Boys Lot Size 1 Athletic Sneakers 2 Black Blue Canvas Belts S M	1,00	each	6,99	6,99	10%	7,69
6.	jordan 3 white cement size 13.5 kids youth boys	2,00	each	21,00	42,00	10%	46,20

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	132,36	13,24	145,60
Total		\$ 132,36	\$ 13,24	\$ 145,60