

Invoice no: 74801227

Date of issue:

08/02/2011

Seller:

Clark-Hardy
90514 Allison Cape Apt. 704
South Justin, OK 94918

Tax Id: 919-75-0926
IBAN: GB60WXNC30756270099132

Client:

Aguilar and Sons
3211 Kayla Shoals Apt. 617
Thomasside, NV 08358

Tax Id: 910-88-3015

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry top sider kids	3,00	each	12,50	37,50	10%	41,25
2.	Sperry Infant Size 6 Boat Shoes	1,00	each	0,99	0,99	10%	1,09

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	38,49	3,85	42,34
Total		\$ 38,49	\$ 3,85	\$ 42,34