

Invoice no: 29653721

Date of issue:

10/07/2017

Seller:

Barker LLC
68693 French Forge Apt. 973
Davidton, MN 75093

Tax Id: 993-98-4705
IBAN: GB66MBUJ69903148964045

Client:

Reyes LLC
2387 Cameron Ranch
Ashleystad, NH 14225

Tax Id: 932-83-6351

ITEMS

| No. | Description | Qty | UM | Net price | Net worth | VAT [%] | Gross worth |
|-----|---|------|------|-----------|-----------|---------|-------------|
| 1. | Easy No Tie Rubber Shoe Laces Colored Trainers Snickers Kids + Adults Shoelaces | 5,00 | each | 1,55 | 7,75 | 10% | 8,53 |
| 2. | Boys Black Dress Shoes | 1,00 | each | 4,50 | 4,50 | 10% | 4,95 |
| 3. | 5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100 | 5,00 | each | 89,99 | 449,95 | 10% | 494,95 |
| 4. | Bluteeth LED Galaxy Projector Starry Night Lamp Star Projection Night Light USB | 5,00 | each | 28,49 | 142,45 | 10% | 156,69 |
| 5. | Nike 747998-401 Team Hustle D7 Kids Blue Mid Top Basketball Shoes Size 4Y US | 5,00 | each | 10,99 | 54,95 | 10% | 60,45 |
| 6. | SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card] | 4,00 | each | 4,99 | 19,96 | 10% | 21,96 |
| 7. | Toddler Car Rain boots 5 | 2,00 | each | 9,00 | 18,00 | 10% | 19,80 |

SUMMARY

| | VAT [%] | Net worth | VAT | Gross worth |
|--------------|---------|------------------|-----------------|------------------|
| | 10% | 697,56 | 69,76 | 767,32 |
| Total | | \$ 697,56 | \$ 69,76 | \$ 767,32 |