

**Invoice no: 53739283**

Date of issue:

03/05/2019

**Seller:**

Cook Group  
106 Evans Bypass  
West Joshuatown, NY 15580

Tax Id: 968-72-3112  
IBAN: GB74PJGZ30450360243723

**Client:**

Thompson-Hill  
906 Lori Coves  
Brentmouth, NY 44326

Tax Id: 954-71-5987

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	TODDLER SHAQ HIGH TOP SHOES SIZE 4	3,00	each	9,99	29,97	10%	32,97

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	29,97	3,00	32,97
<b>Total</b>		<b>\$ 29,97</b>	<b>\$ 3,00</b>	<b>\$ 32,97</b>