

Invoice no: 84665139

Date of issue:

06/14/2012

Seller:

Crawford-Smith
992 Edwards Skyway Suite 755
Williamschester, MN 78770

Tax Id: 920-79-3937
IBAN: GB97DAUV28170360951380

Client:

Marshall-Peterson
0533 Dominique Flat Apt. 476
South Samantha, ND 57170

Tax Id: 991-88-5244

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Black Marble Inlaid Dining Center Table Top Peacock Inlay Patio Decor E966	4,00	each	7 525,06	30 100,24	10%	33 110,26
2.	24" Marble White Coffee Top Table Inlay Lapis Stone Furniture Indoor Decor W045	3,00	each	918,17	2 754,51	10%	3 029,96

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	32 854,75	3 285,48	36 140,23
Total		\$ 32 854,75	\$ 3 285,48	\$ 36 140,23