

Invoice no: 85113733

Date of issue:

10/16/2014

Seller:

Hart PLC
7765 Kathleen Springs
Lake Ashley, DE 34013

Tax Id: 940-78-7940
IBAN: GB30BQNU85092688985809

Client:

Fry Ltd
2555 Nathan Estates Apt. 160
Johnville, OR 65084

Tax Id: 929-74-9138

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Under Armour black boys athletic shoes 7y	4,00	each	17,00	68,00	10%	74,80
2.	Jordan Sneakers Size 3.5 Youth Red And Blue	2,00	each	9,99	19,98	10%	21,98
3.	100Pcs Wall Stickers Home Decor Glow In The Dark Star sticker Decal Kids room	5,00	each	1,70	8,50	10%	9,35
4.	crewcuts shoes	4,00	each	12,00	48,00	10%	52,80

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	144,48	14,45	158,93
Total		\$ 144,48	\$ 14,45	\$ 158,93