

**Invoice no: 89681299**

Date of issue:

12/28/2014

**Seller:**

Byrd Group  
7944 Jeffrey Plaza Apt. 212  
South Anthonyland, AZ 15701

Tax Id: 986-85-7296  
IBAN: GB84CHOH80689043313192

**Client:**

Stone-Gentry  
437 Brittney Points Apt. 199  
Lake Julia, MT 89959

Tax Id: 997-84-1067

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	MARIJUANA LEAF WINE STOPPER	5,00	each	7,20	36,00	10%	39,60

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	36,00	3,60	39,60
<b>Total</b>		<b>\$ 36,00</b>	<b>\$ 3,60</b>	<b>\$ 39,60</b>