

Invoice no: 68593869

Date of issue:

12/24/2017

Seller:

Horne LLC
725 Waters Extensions
Williamsburg, CO 84850

Tax Id: 903-77-1234

IBAN: GB86IFZH96138765703601

Client:

Patel, Johnson and Williams
3561 Rodney Road
Lake Tinaport, KS 45367

Tax Id: 919-71-9244

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	foamposite Size 6c	4,00	each	22,40	89,60	10%	98,56
2.	5Ps Face Masks Men Women Unisex Kid Cover Clothing Mask Reusable Washable Cloth	1,00	each	4,39	4,39	10%	4,83
3.	Under Armour black boys athletic shoes 7y	2,00	each	17,00	34,00	10%	37,40
4.	boys bogs waterproof boots youth size 3	2,00	each	9,80	19,60	10%	21,56

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	147,59	14,76	162,35
Total		\$ 147,59	\$ 14,76	\$ 162,35