

Invoice no: 29712721

Date of issue:

05/04/2021

Seller:

Holder-Mcdowell
80159 Robert Crest
West Kelsey, MI 40630

Tax Id: 932-90-5392
IBAN: GB15QZKA88830741837409

Client:

Navarro LLC
44487 Natalie Port
Willismouth, DE 59298

Tax Id: 904-95-9977

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	LL Bean Boys Lot Size 1 Athletic Sneakers 2 Black Blue Canvas Belts S M	2,00	each	6,99	13,98	10%	15,38
2.	Kids Jordan 7 Retro Sz 2y	1,00	each	72,00	72,00	10%	79,20

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	85,98	8,60	94,58
Total		\$ 85,98	\$ 8,60	\$ 94,58