

Invoice no: 50501190

Date of issue:

11/15/2013

Seller:

Odom-Baker
Unit 2171 Box 8584
DPO AA 62435

Tax Id: 951-75-4350
IBAN: GB63VGPO59546306387765

Client:

Brown LLC
USS Wilcox
FPO AA 84926

Tax Id: 985-81-3014

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	12" Marble Side Coffee Table Top Lapis Peacock & Floral Inlay Patio Decors W299	4,00	each	248,78	995,12	10%	1 094,63

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	995,12	99,51	1 094,63
Total		\$ 995,12	\$ 99,51	\$ 1 094,63