

Invoice no: 23709121

Date of issue:

07/11/2018

Seller:

Horton, Ross and Michael
180 Sean Roads Suite 504
West Christina, IN 13551

Tax Id: 922-77-6969

IBAN: GB35COLS53582072247710

Client:

Smith-Conley
85940 Wagner Stream Suite 792
Shannonchester, TN 78962

Tax Id: 929-96-9189

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Jordan Nike Kid Air 1 Retro High Black Gray Elephant Size 7Y 838850-013	5,00	each	50,00	250,00	10%	275,00
2.	Timberland Kid's Brown Field Scuff-Proof Boots Size 7	1,00	each	39,99	39,99	10%	43,99
3.	Nike Air Max 90 All Black Leather Running Shoes 833412-001 Size 7Y (Women's 8.5)	5,00	each	74,99	374,95	10%	412,44
4.	Children's sports shoes breathable mesh boys casual shoes	1,00	each	19,99	19,99	10%	21,99

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	684,93	68,49	753,42
Total		\$ 684,93	\$ 68,49	\$ 753,42