Invoice no: 80350174

Date of issue: 03/20/2016

Seller:

Simpson LLC 1020 Emily Tunnel Suite 951 Holmesfurt, OK 97300

Tax Id: 998-76-2500

IBAN: GB45UKMC85638976680584

Client:

Wagner-Blevins PSC 6717, Box 6962 APO AA 61925

Tax Id: 960-79-1935

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	2,00	each	79,99	159,98	10%	175,98
2.	Egyptian Comfort 1800 Count 4 Piece Bed Sheet Set Deep Pocket Bed Sheets	4,00	each	22,99	91,96	10%	101,16
3.	LL Bean Boys Lot Size 1 Athletic Sneakers 2 Black Blue Canvas Belts S M	4,00	each	6,99	27,96	10%	30,76
4.	Under Armour black boys athletic shoes 7y	5,00	each	17,00	85,00	10%	93,50
5.	Boys Black Dress Shoes	2,00	each	4,50	9,00	10%	9,90
6.	KushyShoo Children Kid Rain Boot Shoes Rubber, Monkey, Size Youth 1	2,00	each	22,99	45,98	10%	50,58
7.	Jordan 10 Retro Fusion Red Size 6Y	3,00	each	60,00	180,00	10%	198,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	599,88	59,99	659,87
Т	otal	\$ 599,88	\$ 59,99	\$ 659,87