

Invoice no: 72496972

Date of issue:

04/21/2014

Seller:

Rogers, Fuller and Cruz
324 Boyd Mills Apt. 678
Shannonburgh, MO 34507

Tax Id: 959-79-0451
IBAN: GB75GSBZ86330206082954

Client:

Parrish LLC
11256 Moore Highway Apt. 397
Teresatown, MT 23236

Tax Id: 947-96-8049

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Super Copa 102 Soccer Cleats 2.5 White Yellow Blue Futbol NEW	1,00	each	19,99	19,99	10%	21,99
2.	Sperry Infant Size 6 Boat Shoes	3,00	each	0,99	2,97	10%	3,27
3.	nickelodeon TMNT Teenage Mutant Ninja Turtles D L M R 6in Action Figure Kids Toy	5,00	each	42,98	214,90	10%	236,39
4.	PUMA Boys Youth Universal FG Jr Soccer Cleats 5 White High Risk Red Black 5Y	4,00	each	19,99	79,96	10%	87,96
5.	Nike Kid's Air Jordan 4 Retro 'Laser' 7y White/Gray 705334-105	4,00	each	120,00	480,00	10%	528,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	797,82	79,78	877,60
Total		\$ 797,82	\$ 79,78	\$ 877,60