

Invoice no: 11724380

Date of issue:

06/06/2014

Seller:

Clark, Shea and Cole
USNS White
FPO AA 12561

Tax Id: 908-90-4240

IBAN: GB04DODT62365103869127

Client:

Stokes-Lopez
9493 Nelson Cliff
Davistown, MN 58498

Tax Id: 976-83-0402

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	J crew Mercantile Women's Maxi Dress Size 2 Floral Tiered Lined Pink	2,00	each	20,00	40,00	10%	44,00
2.	NEW NWT OPEN BACK XHILARATION PLUM LACY DRESS WOMENS SIZE MEDIUM 10/12	3,00	each	2,99	8,97	10%	9,87

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	48,97	4,90	53,87
Total		\$ 48,97	\$ 4,90	\$ 53,87