Invoice no: 68745505

Date of issue: 08/10/2013

Seller:

Hopkins-Mccullough 5404 Natalie Grove Mendozaton, DC 63712

Tax Id: 984-73-7392

IBAN: GB48XXUN07343066423732

Client:

Lowe, Hill and Bush 5810 Peterson Mount South Christine, IL 52010

Tax Id: 959-98-5467

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	PUMA RS DREAMER SUPER MARIO 64 NINTENDO Little Kids US 2.5	2,00	each	125,00	250,00	10%	275,00
2.	Under Armour black boys athletic shoes 7y	3,00	each	17,00	51,00	10%	56,10
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

SUMMARY

VAT [%]	Net worth	VAT	Gross worth
10%	328,96	32,90	361,86
Total	\$ 328,96	\$ 32,90	\$ 361,86