

Invoice no: 29113910

Date of issue:

11/19/2019

Seller:

Miller-Jackson
106 Bradley Hills
Lake Amy, OR 79813

Tax Id: 905-96-5546
IBAN: GB24EDGZ91693412809812

Client:

Hurst, Reed and Wright
622 Giles Route Apt. 680
Nguyenchester, CA 88462

Tax Id: 948-75-0430

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	2,00	each	4,99	9,98	10%	10,98
2.	Jordan Hydro 2 (TD)-Child Size 10c	3,00	each	5,75	17,25	10%	18,98
3.	10" Cuphead Game Soft Plush Doll Cuphead Mugman Mecup Brocup kids Gift US Stock	4,00	each	26,99	107,96	10%	118,76
4.	Keen Waterproof Hiking Shoes Kids Boys Size 12 Brown Black Outdoor Sneakers	5,00	each	35,97	179,85	10%	197,83
5.	Adidas Baseball Youth Cleats Spikes Kids Shoes Black White Size 12K	3,00	each	11,99	35,97	10%	39,57

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	351,01	35,10	386,11
Total		\$ 351,01	\$ 35,10	\$ 386,11