

Invoice no: 87689704

Date of issue:

03/24/2020

Seller:

Lynch-Young
164 Nathan Ports Suite 887
Smithshire, AR 22532

Tax Id: 966-76-9277
IBAN: GB68THTC41634790854274

Client:

Gonzalez-Williams
167 Silva Road Suite 589
Lake Loriborough, OK 74880

Tax Id: 977-98-4890

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	5,00	each	125,00	625,00	10%	687,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	625,00	62,50	687,50
Total		\$ 625,00	\$ 62,50	\$ 687,50