

Invoice no: 90644409

Date of issue:

12/07/2018

Seller:

Owens PLC
75497 Ana Pine Apt. 389
Elizabethchester, ME 52605

Tax Id: 925-71-3039
IBAN: GB40AIAS85521686564133

Client:

Frazier-Martin
9785 Kimberly Street Apt. 430
Port Christopher, GA 89454

Tax Id: 904-78-7990

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Durango Lil' Little Kid Western Casual Western Purple Boys - Size 2 M	1,00	each	68,00	68,00	10%	74,80
2.	Nike Air Jordan 1 Mid Obsidian 640735-174 Toddler Kids Children Size 8C Blue	1,00	each	24,99	24,99	10%	27,49
3.	boys bogs waterproof boots youth size 3	5,00	each	9,80	49,00	10%	53,90

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	141,99	14,20	156,19
Total		\$ 141,99	\$ 14,20	\$ 156,19