

Invoice no: 22513055

Date of issue:

03/21/2021

Seller:

Contreras Group
6758 Mary Skyway Suite 807
Sarahmouth, KS 14932

Tax Id: 930-90-8422
IBAN: GB98YXDM41134084240315

Client:

Heath, Rhodes and Jordan
146 David Fork
North Karenton, MN 70584

Tax Id: 983-78-3199

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	nickelodeon TMNT Teenage Mutant Ninja Turtles D L M R 6in Action Figure Kids Toy	5,00	each	42,98	214,90	10%	236,39

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	214,90	21,49	236,39
Total		\$ 214,90	\$ 21,49	\$ 236,39