Invoice no: 69895078

Date of issue: 03/24/2018

Seller:

Powell Ltd 43675 Macias Mission Charlesberg, DC 71078

Tax Id: 996-88-9004

IBAN: GB41PPWW36039028660960

Client:

Shelton-Adkins 2598 Robert Mission Suite 496 Henrytown, NE 07973

Tax Id: 937-95-6065

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike SB Dunk High x Concepts Kids Size 3 Ugly Sweater 2017 Pre School AO1557-446	2,00	each	100,00	200,00	10%	220,00
2.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 4 White Red Futbol NEW	2,00	each	19,99	39,98	10%	43,98
3.	LL Bean Boys Lot Size 1 Athletic Sneakers 2 Black Blue Canvas Belts S M	1,00	each	6,99	6,99	10%	7,69
4.	FLORSHEIM KIDS BOYS Sz 5 BLACK REVEAL OXFORD DRESS SHOES	1,00	each	25,00	25,00	10%	27,50
5.	Kid Connection Kids Winter Waterproof Boots Size 5 Cozy & Warm Slipn On Booties	2,00	each	21,59	43,18	10%	47,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	315,15	31,52	346,67
Total		\$ 315,15	\$ 31,52	\$ 346,67