

**Invoice no: 78351015**

Date of issue:

11/07/2011

**Seller:**

Parker-Thomas  
578 Nichols Squares  
Lake Kyle, OR 65523

Tax Id: 903-94-4717  
IBAN: GB64GTAA63456412545428

**Client:**

Levy, Cabrera and Hicks  
627 Kirk Union  
Russellton, CO 89723

Tax Id: 994-75-3867

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	October Mist - Deer Metal Side Table by Rosemary Millette	4,00	each	89,95	359,80	10%	395,78
2.	2' Black Marble Coffee Top Side Table Floral Fine Marquetry Inlay Decors E1068A	2,00	each	539,50	1 079,00	10%	1 186,90

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 438,80	143,88	1 582,68
<b>Total</b>		<b>\$ 1 438,80</b>	<b>\$ 143,88</b>	<b>\$ 1 582,68</b>