

**Invoice no: 89639004**

Date of issue:

01/03/2014

**Seller:**

Riley, Ferguson and Delgado  
980 Anna Radial  
Lake Jessicashire, HI 24117

Tax Id: 935-70-8811  
IBAN: GB50HYNX85118576853487

**Client:**

Perkins, Melendez and Anderson  
906 Mark Station Apt. 881  
Wileytown, AL 97670

Tax Id: 977-91-2502

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	INC International Concepts Children Shoes nvyzc7, Black, Size Little Kid 2.5	5,00	each	88,91	444,55	10%	489,00
2.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	3,00	each	89,99	269,97	10%	296,97
3.	NEW TOMMY HILFIGER RED WHITE BLUE #5 COLOR BLOCK BEACH SANDALS BOYS KIDS 8/9	1,00	each	34,50	34,50	10%	37,95
4.	Diadora Youth Boys Avanti MD JR Soccer Cleats Size 2.5 Yellow Black NEW	1,00	each	19,99	19,99	10%	21,99
5.	Timberland Kid's Brown Field Scuff-Proof Boots Size 7	1,00	each	39,99	39,99	10%	43,99

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	809,00	80,90	889,90
<b>Total</b>		<b>\$ 809,00</b>	<b>\$ 80,90</b>	<b>\$ 889,90</b>