

Invoice no: 92620454

Date of issue:

04/13/2017

Seller:

Matthews, Baker and Williams
8401 Johnson Parkways Apt. 101
Markland, WI 22970

Tax Id: 983-76-0468

IBAN: GB16LQOQ98190439478293

Client:

Webb-Crane
67985 Steven Crossing
Port Brandy, NV 87044

Tax Id: 901-96-7702

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 2.5 White Blue Yellow NEW	3,00	each	19,99	59,97	10%	65,97

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	59,97	6,00	65,97
Total		\$ 59,97	\$ 6,00	\$ 65,97