

**Invoice no: 81035188**

Date of issue:

08/20/2018

**Seller:**

Hernandez Ltd  
655 Sharon Stream Suite 243  
Lake Joshuafort, FL 23485

Tax Id: 937-94-5785

IBAN: GB45ONGP09788856905187

**Client:**

Swanson Inc  
861 Anna Mill  
Christinastad, ND 87182

Tax Id: 997-84-0959

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Wonder Nation Kids Blue Mout Alien Slippers House Shoes Size 5	2,00	each	16,99	33,98	10%	37,38
2.	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
3.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	5,00	each	0,99	4,95	10%	5,45
4.	Lego Star Wars Minifigures Stormtrooper DARTH Vader Yoda Obi Van Mandalorian New	4,00	each	2,98	11,92	10%	13,11

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	250,85	25,08	275,93
<b>Total</b>		<b>\$ 250,85</b>	<b>\$ 25,08</b>	<b>\$ 275,93</b>