Invoice no: 26177850

Date of issue: 02/13/2013

Seller:

Contreras and Sons 8728 Hansen Gateway Davidsonton, AL 38064

Tax Id: 908-90-8241

IBAN: GB22LASG46586308255672

Client:

Kim-Oconnor 4974 Baker Ports Suite 590 Reeseshire, AR 13528

Tax Id: 912-95-6378

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Youth Kids Boys New Balance Arishi v2 Grey/Red Athletic Running Shoes Size 6.5 M	5,00	each	26,99	134,95	10%	148,44
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

SUMMARY

VAT [%]	Net worth	VAT	Gross worth
10%	174,93	17,49	192,42
Total	\$ 174,93	\$ 17,49	\$ 192,42