

Invoice no: 60179250

Date of issue:

12/24/2013

Seller:

Schultz-Cox
513 Susan Neck Suite 573
Scottberg, ME 51121

Tax Id: 994-86-5157
IBAN: GB20GGCX29204955590335

Client:

Sweeney-Thompson
478 John Orchard Suite 612
Lake Kellyberg, DC 08310

Tax Id: 985-98-4169

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18"x18" White Hand Curved Top Coffee Table Inlay Decorative Gift For Her Wedding	1,00	each	475,22	475,22	10%	522,74
2.	7'x4' Pietra Dura Marble Dining Hallway Table Top Inlay Design Patio Decor E977A	2,00	each	19 506,53	39 013,06	10%	42 914,37
3.	25"x25" White Marble Top Counter Table Carnelian Marquetry Art Columbus Day Gift	3,00	each	2 728,00	8 184,00	10%	9 002,40

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	47 672,28	4 767,23	52 439,51
Total		\$ 47 672,28	\$ 4 767,23	\$ 52 439,51