

Invoice no: 75098400

Date of issue:

04/25/2017

Seller:

Ortiz, Brooks and Buckley
92743 Margaret Vista
New Alexandraborough, CT 22098

Tax Id: 930-82-6369

IBAN: GB84RXHE71334719009296

Client:

Gill-Perez
913 Stewart Trail
Obrienmouth, IL 67133

Tax Id: 972-91-9393

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Reebok Boys Furylite Graphic Gray Athletic Shoes 6 Medium (D) Big Kid BHFO 0924	3,00	each	28,99	86,97	10%	95,67
2.	Lands' End Kids Boys Snow Winter Boots Size 5 Blue Warm Zip Up Easy On Easy Off	5,00	each	9,50	47,50	10%	52,25
3.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 4 White Red Futbol NEW	1,00	each	19,99	19,99	10%	21,99
4.	Boys Soccer Cleats 5.5 Diadora Calcio MD JR Pearlized White Youth NEW \$68 Kids	1,00	each	19,99	19,99	10%	21,99
5.	Heelys Propel 2.0 Skate Shoe (Little Kid/Big Kid) Color BLACK/PINK	1,00	each	71,49	71,49	10%	78,64
6.	jordan 3 white cement size 13.5 kids youth boys	2,00	each	21,00	42,00	10%	46,20
7.	Timberland brown slip on shoes size 4.5 juniors	1,00	each	2,00	2,00	10%	2,20

SUMMARY

VAT [%]	Net worth	VAT	Gross worth
10%	289,94	28,99	318,93
Total	\$ 289,94	\$ 28,99	\$ 318,93