

Invoice no: 64479687

Date of issue:

08/06/2020

Seller:

White-Esparza
48316 Skinner Ferry
West Danielchester, SD 21204

Tax Id: 954-71-0347
IBAN: GB18FVCG98689494420236

Client:

Ferrell PLC
6786 Charles Rest
Colinberg, NJ 53901

Tax Id: 904-94-3793

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	5,00	each	54,95	274,75	10%	302,23
2.	Joma Boys Youth Super Copa 102 Soccer Cleats 1.5 White Yellow Blue Futbol NEW	1,00	each	19,99	19,99	10%	21,99
3.	LL Bean Boys Lot Size 1 Athletic Sneakers 2 Black Blue Canvas Belts S M	5,00	each	6,99	34,95	10%	38,45
4.	Adidas Baseball Youth Cleats Spikes Kids Shoes Black White Size 12K	5,00	each	11,99	59,95	10%	65,95
5.	Kid Connection Kids Winter Waterproof Boots Size 5 Cozy & Warm Slipn On Booties	3,00	each	21,59	64,77	10%	71,25

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	454,41	45,44	499,85
Total		\$ 454,41	\$ 45,44	\$ 499,85