Invoice no: 45954229

Date of issue: 01/26/2020

## Seller:

Soto, Hopkins and Oliver 4664 Dustin Trafficway Apt. 341 Campbellborough, MA 90225

Tax Id: 924-72-7059

IBAN: GB30AFJY92290702059101

## **Client:**

Lee, Escobar and Shepherd 937 Robert Locks South Erictown, MA 60884

Tax Id: 943-70-6536

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	<b>VAT</b> [%]	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.	Star Wars Childs Slippers - NWT	5,00	each	2,25	11,25	10%	12,37
3.	Deer Stag Kids Landry Boys Lace Up Sneakers Gray/Blue Size 6	4,00	each	28,99	115,96	10%	127,56
4.	Nike Dangeruss Wilson Youth Flex Shoes Green Blue Sneakers Kids Size 12.5	2,00	each	19,95	39,90	10%	43,89
5.	NWT The Childrens Place Boys Tan Lace Up Boots 4	2,00	each	20,99	41,98	10%	46,18
6.	nike kd trey 5 Kids 4.5	4,00	each	4,75	19,00	10%	20,90
7.	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%	542,82	54,28	597,10
To	tal	\$ 542,82	\$ 54,28	\$ 597,10