

Invoice no: 66666492

Date of issue:

12/05/2017

Seller:

Walters-Allen
38909 Bryan Prairie Suite 348
Port Brandonland, OK 03491

Tax Id: 963-97-2871
IBAN: GB67LXOM92167622804457

Client:

Hurst LLC
8031 Bolton Harbors Suite 454
West Christopherchester, IN 03863

Tax Id: 936-70-8734

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	3,00	each	55,00	165,00	10%	181,50
2.	jordan 3 white cement size 13.5 kids youth boys	3,00	each	21,00	63,00	10%	69,30
3.	Star Wars Childs Slippers - NWT	5,00	each	2,25	11,25	10%	12,37
4.	Skechers Shoes Kids Size 2	1,00	each	10,00	10,00	10%	11,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	249,25	24,93	274,18
Total		\$ 249,25	\$ 24,93	\$ 274,18