

Invoice no: 99034529

Date of issue:

08/16/2011

Seller:

Patterson-Bryant
5004 Carter Mall Suite 718
Austinview, OR 40203

Tax Id: 979-76-0236

IBAN: GB94OEPE04279973169233

Client:

Allen-Alvarez
7977 Jacob Fall
North Mary, NC 66864

Tax Id: 960-72-5332

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	10-Core Gaming Computer Desktop PC Tower 3TB Quad 16GB DDR4 AMD Graphics WIFI PC	1,00	each	618,49	618,49	10%	680,34

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	618,49	61,85	680,34
Total		\$ 618,49	\$ 61,85	\$ 680,34