Invoice no: 62517865

Date of issue: 06/02/2015

Seller:

Trujillo-Hunt
430 Mark Ferry Suite 495
Maxside, DC 65686

Tax Id: 992-71-8540
IBAN: GB73HCPH34959888432899

Client:

Lee and Sons
8552 Karen Islands
East Roger, ID 40416

Tax Id: 929-86-0601

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Care & Repair of Furniture	2,00	each	4,25	8,50	10%	9,35

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	8,50	0,85	9,35
Total		**$ 8,50**	**$ 0,85**	**$ 9,35**