



Commercial Invoice

Globex Corporation
582 Grand Drive
Lithonia, GA 30038

AIRWAY BILL NO. 000231	INVOICE NO. 000562	INVOICE DATE 11/05/2020	DATE OF EXPORT 11/05/2020
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EXPORTER / SHIPPER		SHIP TO / COSIGNEE	
COMPANY NAME	Acme Industries	COMPANY NAME	Cala Foods
ADDRESS	9176 Riverside Drive Panama City, FL 32404	ADDRESS	52 Indian Summer Lane Austin, MN 55912
CONTACT NAME	Lacey A Staley	CONTACT NAME	Andrew T McGuire
PHONE / FAX	302-545-0909	PHONE / FAX	480-577-9916
EMAIL	lacey@mail.com	EMAIL	andrew@mail.com
COUNTRY OF EXPORT	United States of America	COUNTRY OF DESTINATION	Singapore

Product	Qty	Unit Price	Amount
Laser Mouse	10	\$950.00	\$9,500.00
Dual XL Monitors	20	\$150.00	\$3,000.00
Multi-jet Printer	02	\$150.00	\$300.00
Sub Total			\$12,800.00
Discount			\$300.00
Tax			\$12.00
Total Value			\$12,512.00

Total Weight
23 Kg

Shipment Terms
DDU

Authorised Signature