

COMMERCIAL INVOICE

CONSIGNEE ADDRESS:		Tim Köhler Vorhölzerstraße 9 Dießen am Ammersee Germany 86911 Phone:8807928353		
DATE OF EXPORTATION:		05/31/2018	INVOICE#:	00340434183571446269
ITEM NO.	ITEM DESCRIPTION (FULL TITLE)	QTY (PCS)	UNIT VALUE (EUR)	TOTAL VALUE (EUR)
1	EX220 220mm Carbon Fiber DIY True X Frame Kit	1	26.63	26.63
<div>Subtotal: 26.63</div> <div>Shipping: 2.42</div> <div>Insuiance: 0</div> <div>GRAND TOTAL: 29.06</div>				
I/WE HEREBY CERTIFY THAT THE INFORMATION OF THIS INVOICE IS TRUE AND CORRECT,AND THAT THE CONTENTS OF THIS SHIPMENT ARE AS STATED ABOVE.				