

Commercial Invoice

Invoice Date

7/30/2025

Your Reference

21057706 21053187

Sold To

Exquisite Life Designs-Meyers 2 Lechi St Israel Design Ctr Shwrm 15 Bnei Brak 51200 Israel

Deliver To

I-PACK ESPRESS C/O Hellmann

120 Nassau Ave

Inwood NY 11096-1618

uantity Item	Description	UoM	Unit Price	Tota
2 GT30403	wallpaper	roll	\$34.00	\$68.00
2 JC30900	wallpaper	roll	\$59.40	\$118.80
3 TR70802	wallpaper	roll	\$32.50	\$97.50
72 BW45705	wallpaper	yd	\$9.50	\$684.00
3 TH90105	wallpaper	roll	\$33.60	\$100.80

EXPORTER# 13-2853382 WALLQUEST

PACKAGES:

5

WEIGHT:

143 LBS

Subtotal \$ 1,069.10

Total 1,069.10

These commodities, technology or software were exported from the US in accordance

With the export administration regulations. Diversion contrary to US law prohibited. I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

HS Code: 4814.90.0200

NLR (No License Required) ECCN EAR99/Non-Hazardous

Ultimate Consignee Type: Reseller

Non Related and Routed Exporter #13-2853382 Terms: Ex Works

I, the undersigned, hereby declare that unless otherwise indicated, the goods covered by this document fully comply with the rules of Title: Operations Manager Email:waltczarnecki@wallquest.com

Signatu