

# EXPORTCO Italy LTD

## COMMERCIAL INVOICE

Invoice Number	INV407060	Seller	EXPORTCO Italy LTD 123 EXPORT ROAD Italy
Invoice Date	2021-04-09	Buyer	DUTYFLOW TEST INC 123 IMPORT ST ANYTOWN, GA 30301 USA
Terms	FOB ORIGIN	Ship To	DUTYFLOW TEST INC WAREHOUSE #456 456 WAREHOUSE BLVD SAVANNAH, GA 31408 USA
Currency	USD	Incoterms	FOB
Payment Terms	NET 30	Shipment Ref	E00002

### Items

Item	Description	HTS Code	Country of Origin	Quantity	Unit Price	Total
Tex-5859	Wooden Dining Table	5803.46.3737	Italy	1	\$10742.69	\$10742.69

Subtotal	\$10742.69
Shipping	\$0.00
Insurance	\$0.00
Total	\$10742.69

We hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Authorized Signature: \_\_\_\_\_

Date: 2021-04-09