

EXPORTCO Italy LTD

COMMERCIAL INVOICE

Invoice Number	INV945071	Seller	EXPORTCO Italy LTD 123 EXPORT ROAD Italy
Invoice Date	2021-04-22	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	E00012

Items

Item	Description	HTS Code	Country of Origin	Quantity	Unit Price	Total
Hom-2016	Wooden Dining Table	5038.43.8789	Italy	33	\$601.35	\$19844.60

Subtotal	\$19844.60
Shipping	\$0.00
Insurance	\$0.00
Total	\$19844.60

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: 2021-04-22