

EXPORTCO Italy LTD

COMMERCIAL INVOICE

Invoice Number	INV947392	Seller	EXPORTCO Italy LTD 123 EXPORT ROAD Italy
Invoice Date	2023-05-26	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	E00007

Items

Item	Description	HTS Code	Country of Origin	Quantity	Unit Price	Total
Tex-4843	Ceramic Coffee Mugs	8287.35.8900	Italy	19	\$543.01	\$10317.11

Subtotal	\$10317.11
Shipping	\$0.00
Insurance	\$0.00
Total	\$10317.11

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: 2023-05-26