

Commercial Invoice

商业发票

COMPANY: Shenzhenshi WeigeerShangmao Youxiangongsi			To: BuzoSalao		
Date: 2022/06/02			Invoice#:VGRA202206021724		
Email: vigormarket@outlook.com			Order ID:# 403-6232419-2767528		
Address: Vigormarket Co.,Ltd (Amazon Shop) Longhuaxinqu Minzhijiedao MinlekejiyuanAdong506shi Shenzhen, Guangdong 518000 China			Purchase date: Wed, Jun 1, 2022		
			Address: Buzosalao creative sl, calle José María Peman 2, portal 4 piso 4A 28342 Valdemoro		
Item name			QTY(pcs)	Unit Value	Total Value
ONUPGO Paquete de 3 Cortinas de Flecós metálicos			3	\$16.99	\$50.97
*****	*****				
		Total Quantity	1		
Total No. of pkgs				1	Total Inv.Value
					\$50.97

Seller's Signature&Stamp

