

# COMMERCIAL INVOICE

Invoice #INV-2025-001 | Date: 2026-01-05

Exporter (Seller)

ABC Electronics Corp  
789 Factory Road  
Shanghai, China

Importer (Buyer)

XYZ Import Inc  
456 Import Avenue  
Los Angeles, USA

## Invoice Line Items

Item	Description	HS Code	Qty	Unit Price	Total
1	Laptop Computer - Model X1	8471.30.0100	500	\$450.00	\$225000.00
2	Wireless Mouse	8471.60.7000	1000	\$15.00	\$15000.00
3	USB-C Cable	8544.42.2000	2000	\$5.00	\$10000.00
Subtotal:					\$250000.00
Freight:					\$3500.00
Insurance:					\$500.00

**GRAND TOTAL:**

**\$241500.00**