

COMMERCIAL INVOICE

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

Exporter (Seller)	Importer (Buyer)
ABC Electronics Corp 789 Factory Road Shanghai, China	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	