

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Ashley Jagdat Telephone No. : 4169871025 E-Mail : teresa@ecobee.com Company Name/Address : Ashley Jagdat 333 Adelaide Street W. 6th Floor Toronto ON M5V1R5 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Not Sold (Commercial)	Ship Date : 10 Jan, 2013 Air Waybill No. / Tracking No. / Bill of Lading : 813289215012459 Invoice No. : Request from Marketing Purchase Order No. : Marketing Demo																																																																		
CONSIGNEE : Tax ID# : Contact Name : Sara Tankard Telephone No. : 443-621-1240 E-Mail : Company Name/Address : Sara Tankard 303 W MADISON ST BALTIMORE MD 212014614 Country : United States	SOLD TO (if different from Consignee) : <input type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Ashley Jagdat 333 Adelaide Street W. 6th Floor Toronto ON M5V1R5 Country : Canada																																																																		
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 15%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 5%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>1.00</td> <td>PCS</td> <td>Not Sold (Commercial) - Thermostat - Smart Si</td> <td>9032101000</td> <td>CN</td> <td>135.000000</td> <td>135.00</td> </tr> <tr> <td colspan="3">Total No. of Packages : 1</td> <td colspan="3">Total Weight (Indicate LBS or KGS) : 1.00 lbs</td> <td colspan="2">Incoterms : FCA/FOB</td> </tr> <tr> <td colspan="6" rowspan="6"> Special Instructions : Marketing req - Steph Marketing Demo Declaration Statement(s) : I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : </td> <td>Subtotal :</td> <td>135.00</td> </tr> <tr> <td>Insurance :</td> <td>0.00</td> </tr> <tr> <td>Freight :</td> <td>0.00</td> </tr> <tr> <td>Packing :</td> <td>0.00</td> </tr> <tr> <td>Handling :</td> <td>0.00</td> </tr> <tr> <td>Other :</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Invoice Total :</td> <td>135.00</td> </tr> <tr> <td colspan="6"></td> <td>Currency Code :</td> <td>USD</td> </tr> <tr> <td colspan="6"> Signature / Title / Date <i>Agata Franco</i> </td> <td colspan="2">10 Jan, 2013</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		1.00	PCS	Not Sold (Commercial) - Thermostat - Smart Si	9032101000	CN	135.000000	135.00	Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 1.00 lbs			Incoterms : FCA/FOB		Special Instructions : Marketing req - Steph Marketing Demo Declaration Statement(s) : I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Subtotal :	135.00	Insurance :	0.00	Freight :	0.00	Packing :	0.00	Handling :	0.00	Other :	0.00							Invoice Total :	135.00							Currency Code :	USD	Signature / Title / Date <i>Agata Franco</i>						10 Jan, 2013	
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value																																																												
	1.00	PCS	Not Sold (Commercial) - Thermostat - Smart Si	9032101000	CN	135.000000	135.00																																																												
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 1.00 lbs			Incoterms : FCA/FOB																																																													
Special Instructions : Marketing req - Steph Marketing Demo Declaration Statement(s) : I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Subtotal :	135.00																																																												
						Insurance :	0.00																																																												
						Freight :	0.00																																																												
						Packing :	0.00																																																												
						Handling :	0.00																																																												
						Other :	0.00																																																												
						Invoice Total :	135.00																																																												
						Currency Code :	USD																																																												
Signature / Title / Date <i>Agata Franco</i>						10 Jan, 2013																																																													

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Ashley Jagdat Telephone No. : 4169871025 E-Mail : teresa@ecobee.com Company Name/Address : Ashley Jagdat 333 Adelaide Street W. 6th Floor Toronto ON M5V1R5 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Not Sold (Commercial)	Ship Date : 10 Jan, 2013 Air Waybill No. / Tracking No. / Bill of Lading : 813289215012459 Invoice No. : Request from Marketing Purchase Order No. : Marketing Demo																																																										
CONSIGNEE : Tax ID# : Contact Name : Sara Tankard Telephone No. : 443-621-1240 E-Mail : Company Name/Address : Sara Tankard 303 W MADISON ST BALTIMORE MD 212014614 Country : United States	SOLD TO (if different from Consignee) : <input type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Ashley Jagdat 333 Adelaide Street W. 6th Floor Toronto ON M5V1R5 Country : Canada																																																										
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 15%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 5%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>1.00</td> <td>PCS</td> <td>Not Sold (Commercial) - Thermostat - Smart Si</td> <td>9032101000</td> <td>CN</td> <td>135.000000</td> <td>135.00</td> </tr> <tr> <td colspan="3">Total No. of Packages : 1</td> <td colspan="3">Total Weight (Indicate LBS or KGS) : 1.00 lbs</td> <td colspan="2">Incoterms : FCA/FOB</td> </tr> <tr> <td colspan="6" rowspan="6" style="vertical-align: top; padding: 5px;"> Special Instructions : Marketing req - Steph Marketing Demo Declaration Statement(s) : I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : </td> <td>Subtotal :</td> <td>135.00</td> </tr> <tr> <td>Insurance :</td> <td>0.00</td> </tr> <tr> <td>Freight :</td> <td>0.00</td> </tr> <tr> <td>Packing :</td> <td>0.00</td> </tr> <tr> <td>Handling :</td> <td>0.00</td> </tr> <tr> <td>Other :</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Invoice Total :</td> <td>135.00</td> </tr> <tr> <td colspan="6"></td> <td>Currency Code :</td> <td>USD</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		1.00	PCS	Not Sold (Commercial) - Thermostat - Smart Si	9032101000	CN	135.000000	135.00	Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 1.00 lbs			Incoterms : FCA/FOB		Special Instructions : Marketing req - Steph Marketing Demo Declaration Statement(s) : I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Subtotal :	135.00	Insurance :	0.00	Freight :	0.00	Packing :	0.00	Handling :	0.00	Other :	0.00							Invoice Total :	135.00							Currency Code :	USD
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value																																																				
	1.00	PCS	Not Sold (Commercial) - Thermostat - Smart Si	9032101000	CN	135.000000	135.00																																																				
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 1.00 lbs			Incoterms : FCA/FOB																																																					
Special Instructions : Marketing req - Steph Marketing Demo Declaration Statement(s) : I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Subtotal :	135.00																																																				
						Insurance :	0.00																																																				
						Freight :	0.00																																																				
						Packing :	0.00																																																				
						Handling :	0.00																																																				
						Other :	0.00																																																				
						Invoice Total :	135.00																																																				
						Currency Code :	USD																																																				
Signature / Title / Date		10 Jan, 2013																																																									