

Commercial Invoice

Shipper/Exporter Headphones Inc 4210 B Street NW Suite J Auburn WA 98001 USA	Date 14-August-2025	Invoice No. GRA-200348
Consignee Warwick Acoustics MIRA Technology Park - Unit 3, NW07, Watling Street Nuneaton, WK CV10 0TU UK	Customer PO No.	Currency Used USD
	Country of Origin UK	B/L / AWB No.
	Final Destination UK	Export Route / Carrier
	Terms of Sale	Terms of Payment
Intermediate Consignee	Terms of Freight	No. of Packages
Notes RETURN OF UNSOLD STOCK TO ORIGINAL MANUFACTURER		

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
Warwick Acoustics Aperio - Silver		\$5500	4	236	\$22000.00
Warwick Acoustics Aperio - Black		\$6500	6	354	\$39000.00
		Sub Totals	10	590.00	\$61000.00
			Freight		
			Insurance		
			Total Value	\$61000.00	

I hereby certify this commercial invoice to be true and correct.

Shipper_____ Title_____ Date_____