


Invoice


Page 1

FROM						
Tax ID/EIN/VAT No.: Contact Name: YIQING SUN YIQING SUN 1708 HongWu Road , No.23 NanJing, JS 210000 China (Peoples Republic) Phone: 7205391129		Waybill Number: A0585WVKBRM Shipment ID: A0585WVKBRM  Date: 15/MAY/2015 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Sample				
SHIP TO		SOLD TO INFORMATION				
Tax ID/VAT No.: Contact Name: Kayla Mungo Kayla Mungo 200 GLENDON WAY APT 213 33716 CARY, NC 27519 United States Phone: 5214362362		Tax ID/VAT No.: Contact Name: Kayla Mungo Kayla Mungo 200 GLENDON WAY APT 213 33716 CARY, NC 27519 United States Phone: 5214362362				
Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
	1 PCS	num 11		CN	30.00	30.00

Additional Comments:																			
Declaration Statement: I hereby certify that the information on this invoice is true and correct and contents and value of this shipment is stated above. Shipper Date	<table><tr><td>Invoice Line Total:</td><td>30.00</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>30.00</td></tr><tr><td>Freight:</td><td>0.00</td></tr><tr><td>Insurance:</td><td>0.00</td></tr><tr><td>Other:</td><td>0.00</td></tr><tr><td>Total Invoice Amount:</td><td>30.00</td></tr></table> <table><tr><td>Total Number of Packages: 1</td><td>Currency: USD</td></tr><tr><td>Total Weight: 2.6 KGS</td><td></td></tr></table>	Invoice Line Total:	30.00	Discount/Rebate:	0.00	Invoice Sub-Total:	30.00	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	30.00	Total Number of Packages: 1	Currency: USD	Total Weight: 2.6 KGS	
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