

Commercial Invoice

This invoice must be completed in English.

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EXPORTER: Tax ID#: Contact Name: Camille Su Telephone No.: 886227255200 E-Mail: camillesu@taitra.org.tw Company Name/Address: Camille Su No. 1 Sec. 5 Xinyi Rd. Xinyi Dist Taipei 11049 Country/Territory: Taiwan, China Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		Ship Date: 09 Nov, 2023 Air Waybill No. / Tracking No.: 774018739002 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: REPAIR_AND_RETURN						
CONSIGNEE: Tax ID#: 460726351 Contact Name: Carl Wilking Telephone No.: (612) 351-1798 E-Mail: carl@imprintengine.com Company Name/Address: Imprint Engine 4001 LAKE BREEZE AVE STE 400 BROOKLYN CENTER MN 55429 Country/Territory: UNITED STATES OF AMERICA		SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: 460726351 Company Name/Address: Country/Territory: UNITED STATES OF AMERICA						
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								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
	1.00	5.00	PCS	Table Cover - Cloth - 8 foot		US	215.000000	215.00
	1.00	15.00	PCS	Waveline 8ft Flat Double-sided Frame - Aluminum Large		US	235.000000	235.00
	1.00	10.00	PCS	Waveline 8ft Flat Double-sided Banner Cover - Cloth Large		US	930.000000	930.00
	1.00	15.00	PCS	Waveline 8ft Flat Double-sided Frame - Aluminum Small		US	110.000000	110.00
	1.00	10.00	PCS	Waveline 8ft Flat Double-sided Banner - Cloth Small		US	270.000000	270.00
	1.00	5.00	PCS	Table Cover - Cloth - 6 foot		US	205.000000	205.00
	1.00	5.00	PCS	Hilife Steamer		US	30.000000	30.00
	1.00	5.00	PCS	Clamp		US	16.990000	16.99
	1.00	15.00	PCS	Supply Box		US	75.000000	75.00
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale: DDP	Subtotal:	2,086.99		
1	9.00	85.00 LB	85.00 LB		Insurance:	0.00		
Special Instructions:					Freight:	0.00		
					Packing:	0.00		
Declaration Statement(s):					Handling:	0.00		
					Other:	0.00		
I declare that all the information contained in this invoice to be true and correct.					Invoice Total:	2,086.99		
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Camille Su					Currency Code:	USD		
					09 Nov, 2023			
					REV. 08-23-22			