



Commercial Invoice

To: Quire
Attention: Aaron Adams
Tel: 980-244-5210
CR No : 75187987
VAT No : 14810778

From: Rutherford, Rice and Durgan
Attention: Soha Sabsaby
Tel:

Shipment No: 030101240083
Invoice Reference No.
Date:

#	Item Number	Item	Quantity	Unit Price	Total Price
1	ES-0821 (ATC-D0393)	Empty promotion box of AN60020-2 12W bulb	1,600	\$ 0.124	\$ 198.4
Total	Only One Hundred Ninety Eight Point Forty Zero USD		1,600		\$ 198.40

DRAFT

Stamp

Signature