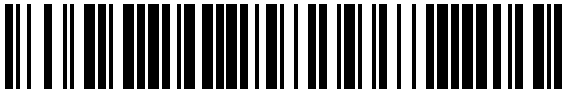


# Invoice

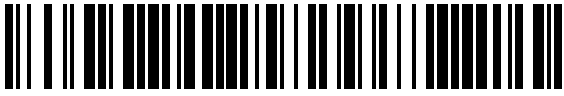
<b>FROM</b> <b>Tax ID/EIN/VAT No.:</b>  <b>Contact Name:</b> Marc Argueta Marc Argueta 550 Cottonwood Ave Building 16, APT 1631  COQUITLAM, BC V3J 2S1  Canada <b>Phone:</b> 7783193376	<b>Waybill Number:</b> HY7374CRBC7 <b>Shipment ID:</b> HY7374CRBC7   <b>Date:</b> 09/FEB/2024 <b>Invoice No:</b> <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Gift
--	--

<b>SHIP TO</b> <b>Tax ID/VAT No.:</b> <b>EORI No.:</b> <b>Contact Name:</b> Michaela Prudente Michaela Prudente 4616 Southwind Road  EVANS, GA 30809  United States <b>Phone:</b> 2703122542	<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Michaela Prudente Michaela Prudente 4616 Southwind Road  EVANS, GA 30809  United States <b>Phone:</b> 2703122542
--	--

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
6	PA	Chocolates	1806.90.0063	CA	7.50	45.00	
5	PA	Candy	1704.90.3000	CA	7.50	37.50	
2	BG	Potato Chips	2005.20.00.20	CA	7.50	15.00	
3	PCS	100% Cotton Clothing Items	6206.30.0000	CA	25.80	77.40	
1	PCS	Ceramic Mug	6912.00.1000	CA	10.00	10.00	
5	PCS	Household Items	9503.00.0000	CA	5.00	25.00	
1	PCS	Valentines Card	4909.00.2000	CA	6.10	6.10	



# Invoice

<b>FROM</b> <b>Tax ID/EIN/VAT No.:</b>  <b>Contact Name:</b> Marc Argueta Marc Argueta 550 Cottonwood Ave Building 16, APT 1631  COQUITLAM, BC V3J 2S1  Canada <b>Phone:</b> 7783193376	<b>Waybill Number:</b> HY7374CRBC7 <b>Shipment ID:</b> HY7374CRBC7   <b>Date:</b> 09/FEB/2024 <b>Invoice No:</b> <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Gift
--	--

<b>SHIP TO</b> <b>Tax ID/VAT No.:</b> <b>EORI No.:</b> <b>Contact Name:</b> Michaela Prudente Michaela Prudente 4616 Southwind Road  EVANS, GA 30809  United States <b>Phone:</b> 2703122542	<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Michaela Prudente Michaela Prudente 4616 Southwind Road  EVANS, GA 30809  United States <b>Phone:</b> 2703122542
--	--

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
6	PA	Chocolates	1806.90.0063	CA	7.50	45.00	
5	PA	Candy	1704.90.3000	CA	7.50	37.50	
2	BG	Potato Chips	2005.20.00.20	CA	7.50	15.00	
3	PCS	100% Cotton Clothing Items	6206.30.0000	CA	25.80	77.40	
1	PCS	Ceramic Mug	6912.00.1000	CA	10.00	10.00	
5	PCS	Household Items	9503.00.0000	CA	5.00	25.00	
1	PCS	Valentines Card	4909.00.2000	CA	6.10	6.10	

# Invoice

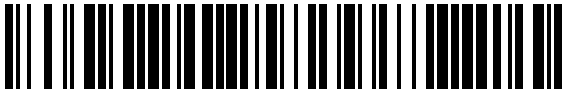
Shipment ID: HY7374CRBC7

**Additional Comments:**

<b>Declaration Statement:</b>	
<b>Shipper</b>	<b>Date</b>

<b>Invoice Line Total:</b>	216.00
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	216.00
<b>Freight:</b>	0.00
<b>Insurance:</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	216.00
<b>Total Number of Packages:</b> 1	<b>Currency:</b> CAD
<b>Total Weight:</b> 5.8 LBS	

# Invoice

<b>FROM</b> <b>Tax ID/EIN/VAT No.:</b>  <b>Contact Name:</b> Marc Argueta Marc Argueta 550 Cottonwood Ave Building 16, APT 1631  COQUITLAM, BC V3J 2S1  Canada <b>Phone:</b> 7783193376	<b>Waybill Number:</b> HY7374CRBC7 <b>Shipment ID:</b> HY7374CRBC7  <b>Date:</b> 09/FEB/2024 <b>Invoice No:</b> <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Gift
--	--

<b>SHIP TO</b> <b>Tax ID/VAT No.:</b> <b>EORI No.:</b> <b>Contact Name:</b> Michaela Prudente Michaela Prudente 4616 Southwind Road  EVANS, GA 30809  United States <b>Phone:</b> 2703122542	<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Michaela Prudente Michaela Prudente 4616 Southwind Road  EVANS, GA 30809  United States <b>Phone:</b> 2703122542
--	--

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
6	PA	Chocolates	1806.90.0063	CA	7.50	45.00	
5	PA	Candy	1704.90.3000	CA	7.50	37.50	
2	BG	Potato Chips	2005.20.00.20	CA	7.50	15.00	
3	PCS	100% Cotton Clothing Items	6206.30.0000	CA	25.80	77.40	
1	PCS	Ceramic Mug	6912.00.1000	CA	10.00	10.00	
5	PCS	Household Items	9503.00.0000	CA	5.00	25.00	
1	PCS	Valentines Card	4909.00.2000	CA	6.10	6.10	

# Invoice

Shipment ID: HY7374CRBC7

**Additional Comments:**

<b>Declaration Statement:</b>	
<b>Shipper</b>	<b>Date</b>

<b>Invoice Line Total:</b>	216.00
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	216.00
<b>Freight:</b>	0.00
<b>Insurance:</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	216.00
<b>Total Number of Packages:</b> 1	<b>Currency:</b> CAD
<b>Total Weight:</b> 5.8 LBS	

**PACKING LIST**

**DATE:** 09 FEB 2024

<b>SHIPPER</b> <b>TAX ID/VAT:</b> MARC ARGUETA MARC ARGUETA 550 COTTONWOOD AVE BUILDING 16, APT 1631 COQUITLAM, BC V3J 2S1 CA 7783193376 MARGUETA_1996@HOTMAIL.CA	<b>CONSIGNEE</b> <b>TAX ID/VAT:</b> MICHAELA PRUDENTE MICHAELA PRUDENTE 4616 SOUTHWIND ROAD EVANS, GA 30809 US 2703122542 MPRUDENTE97@GMAIL.COM
---	--

<b>SHIPMENT INFORMATION</b> <b>SHIPMENT NUMBER:</b> HY7374CRBC7 <b>INVOICE NUMBER:</b> <b>PO NUMBER:</b> <b>TOTAL # OF PACKAGES:</b> 1 <b>TOTAL SHIPMENT WEIGHT:</b> 5.8 LBS	FOOD, CLOTHING AND HOUSEHOLD ITEMS
---	------------------------------------

<b>PACKAGE INFORMATION</b> <b>PACKAGE:</b> 1 <b>TRACKING NUMBER:</b> 1ZHY73741230617624 <b>PACKAGE WEIGHT:</b> 5.8 LBS
--

<b>DESCRIPTION OF GOODS</b>	<b>SPECIAL MARKS &amp; NUMBERS</b>	<b>NO. OF UNITS</b>	<b>UNIT OF MEASURE</b>
Chocolates		6	PA
Candy		5	PA
Potato Chips		2	BG
100% Cotton Clothing Items		3	PCS
Ceramic Mug		1	PCS
Household Items		5	PCS
Valentines Card		1	PCS

<b>SHIPPER MEMO:</b>
----------------------