



# COMMERCIAL INVOICE

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5600 W. JEFFERSON BLVD. LOS ANGELES, CA 90016

TEL: (310) 229-9500 FAX: (310) 229-9510

CARRIER: \_\_\_\_\_

SHOWROOM: LONDON

INVOICE #	P.O. #	DATE
LN2023031		12/20/2023
PROJECT #	SHIP VIA	TERMS
LN3031	AIR	EXWORKS
PALLETS/ CARTONS	CRATES	TOTAL
1 PALLET		1

BILL TO:	SHIP TO:
HID EUROPEAN GROUP SOCIEDAD LTDA.	HAMMADA DECORATION COMPANY
C/ CHILE 4, 28290 LAS ROZAS	STREET 3237, 8452, AL MAHJAR DISTRICT,
MADRID SPAIN	JEDDAH 22424 SAUDI ARABIA
ATTN: JUAN DIAZ/ 34-654-2792-75 VAT: B04951125 JUAN.D@HIDGROUP.EU	ATTN: VAT: 311024233600003 CR: 4030414162

PALLET	CRATE	QTY	DESCRIPTION	UNIT \$	AMOUNT \$
1		4	CARLYLE WALL SCONCE	\$1,487.00	\$5,948.00
		4	POPPY WALL SCONCE	\$2,205.00	\$8,820.00
		8	HAMEL WALL SCONCE	\$1,984.50	\$15,876.00
		2	GHETTY WALL SCONCE	\$3,492.00	\$6,984.00
			EIN: 80-0596137		
			HARMONIZED CODE: 9405.19.1000		
			***GOODS ARE MADE IN THE USA***		
			NOTE: ENTIRE SHIPMENT IS ON ONE PALLET		
			TOTAL WEIGHT: 215 KG		
				TOTAL	\$37,628.00

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PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT.