Keep"						
Commercial Invoice & Packing List						
SHIPPER:			INV NO.	D <i>A</i>	ATE	
Keep Company Inc.			FIC62724	6	/27/24	
4949 Hollywood Blvd #207				PAYMENT TERMS		
Los Angeles, CA 90027				DDP		
Phone: 443 695 1999 FEIN: 20-404-9528						
CONSIGNEE:						
Nancy Beaton						
Allied Music Center/Massey Hall						
178 Victoria St						
Toronto ON						
M581T7						
p. 647.405.4652						
NOTIFY PARTY:				ALSO NOTIFY		
Same as Consignee						
			_			
			-			
LOADING PORT/AIRPORT: Los Angeles						
FINAL DESTINATION: CANADA						
DESCRIPTION OF GOODS:						
Style	Description	Harmonized Code	Origin of Goods	Unit Price	Amount	
487 pieces	100% Cotton T-shirt, Men's	6109.10.0004	USA	\$6.29	\$3,063.23	
40 pieces	100% Cotton Sweatshirt, Men's	6110.20.2040	USA	\$16.49	\$659.60	
Total					US\$3,722.83	
Total					US\$3,122.03	
(hufn-						
SIGNED BY: Una Kim, Keep Company Inc.						