

Invoice - #SI-0000388

2028 Camfield Ave.
Commerce, California
United States of America 90040



BILL TO	SHIP TO	INVOICE NO	SI-0000388
Coffee Tools International Co.	Coffee Tools International Co.	INVOICE DATE	Apr 28, 2025
Office 37, 11th Floor, Partners Real Estate Tower, Ahmed AlJaber Street, Block 6	Attn: Melvin Esteban Street 4, Building 1624, Basement, Block 1	DUE DATE	Apr 28, 2025
Sharq, Kuwait Phone Number: +965 99630454	Al Rai, Kuwait Phone Number: +965 66752088	PURCHASE ORDER NO	E-mail/Melvin

SKU	Description	Qty	Unit Price	Discount	Amount
VEROCLR90	VERO Espresso Glass - Clear	72	US\$ 7.00	10.00%	US\$ 453.60
VEROSMK90	VERO Espresso Glass - Smoke	72	US\$ 7.00	10.00%	US\$ 453.60
VEROAMB90	VERO Espresso Glass - Amber	72	US\$ 7.00	10.00%	US\$ 453.60
VEROGRN90	VERO Espresso Glass - Emerald Green	72	US\$ 7.00	10.00%	US\$ 453.60
VEROCLR125	VERO Cortado Glass - Clear	72	US\$ 8.00	10.00%	US\$ 518.40
VEROSMK125	VERO Cortado Glass - Smoke	72	US\$ 8.00	10.00%	US\$ 518.40
VEROAMB125	VERO Cortado Glass - Amber	72	US\$ 8.00	10.00%	US\$ 518.40
VEROGRN125	VERO Cortado Glass - Emerald Green	72	US\$ 8.00	10.00%	US\$ 518.40

Subtotal	US\$ 4,320.00
Discount	US\$ 432.00
Shipping	US\$ 636.38
Tax	US\$ 0.00
Total	US\$ 4,524.38

NOTES
ALL PRICES SHOWN IN USD (\$).

All items manufactured in the USA.
HS code: 7013.37.000