COMMERCIAL INVOICE

			AE IIIV OICE			
Exporter EIS Product 2035 Bay St Los Angeles, CA, 90021 United States 3106999966 Eva Sobesky			Pages 1 of 1			
			Invoice Number & Date 1355B 19 Jun 2025	Bill of Lading Number		
			Reference 1355B Packing List	Buyer Reference		
Consignee Stadia Qatar Trading and Sport Projects W.L.L Building #108, Street #13, Zone #81, New Industrial Area Doha Qatar, +974 44883360 Martin Julian Davis			Buyer (If not Consignee)			
Method of Dispatch	Type of Shipment		Country Of Origin of Goods United States	Country of Final Destination Qatar		
Vessel / Aircraft	Voyage No		Terms / Method of Payment			
Port of Loading	Date of Departure					
Port of Discharge	Final Destinatio	n	Marine Cover Policy No	Letter Of Credit No		
Description of Good	ds	HS Code	Unit Quantity	Price	Amount	
Custom Fabric Furniture Seating	ı	940490300002		6 2,106	12,636.00	
Total This Page				6	12,636.00	
Consignment Total				6	12,636.00	
Additional Info			Packing Fee		650.00	
			Discount		-1,263.60	
			TOTAL:		12,022.40	
			Incoterms® 2020		Currency	
			Signatory Company EIS Product	Ŷ	IS Produce	
Bank Details			Name of Authorized Signatory Eva Signature Eva	Sobesky	The Common Seal Of	