COMMERCIAL INVOICE

Exporter EIS Product 2035 Bay St Los Angeles, CA, 90021 United States 3106999966 Eva Sobesky			Pages 1 of 1			
			Invoice Number & Date 1355B 18 Jun 2025	Bill of Lading Number Buyer Reference		
			Reference 1355B Packing List			
Consignee Stadia Qatar Trading and Sport Building #108, Street #13, Zone Doha Qatar, +974 44883360 Martin Julian Davis	t Projects W.L.L e #81, New Indust	rial Area	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 Depart	ure				
Port of Discharge	Final Destination	on	Marine Cover Policy No	Letter Of Cre	dit No	
Description of Go	ods	HS Code	Unit Quantity	Price	Amount	
Custom Fabric Furniture Seatin		940490300002		6 1,600	0.00 9,600.00	
Total This Page				6	9,600.00	
Consignment Total				6	9,600.00	
Additional Info			Packing Fee		150.00	
			Discount		-2,400.00	
			TOTAL:		7,350.00	
			Incoterms® 2020		Currency	
			Signatory Company EIS Product			
			Name of Authorized Signatory			
Bank Details			Eva Sobesky Signature			
			Evas	obesk	By	