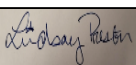


Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

EXPORTER: Tax ID#: Contact Name: Lindsay Preston Telephone No.: (303) 441-9022 E-Mail: Company Name/Address: LENA Foundation 361 Centennial Parkway Suite 100 Louisville CO 80027 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 03 Jul, 2025 Air Waybill No. / Tracking No.: 882484852196 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD					
CONSIGNEE: Tax ID#: Contact Name: Paris Binos Telephone No.: 35735725002371 E-Mail: paris.binos@cut.ac.cy Company Name/Address: Cyprus University of Technology Vragadinou 15 Cyprus Univ of Technology CIRCLE Lab LIMASSOL 3041 Country/Territory: CYPRUS				SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: CYPRUS					
If there is a designated broker for this shipment, please provide contact information.									
Name of Broker				Tel. No.		Contact Name			
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
	3.00	0.30	PCS	LENA RECORDER (SOUND RECORDING OR REPRODUCTION APPARATUS - OTHER) RECORDING ONLY	851981	US	49.000000	147.00	
	3.00	0.03	PCS	USB cable for data transfer and charging	854442	CN	6.000000	18.00	
	18.00	3.60	PCS	T-Shirt of cotton, babies garments and clothing accessories - LENA T-Shirt, of cotton, with pocket on front	6206400000	US	10.000000	180.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		Subtotal:	
1	24.00	3.93	LB	4.00	LB			345.00	
Special Instructions: SO04308								Insurance:	0.00
								Freight:	0.00
								Packing:	0.00
Declaration Statement(s): <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>								Handling:	0.00
								Other:	0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	345.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Lindsay Preston								Currency Code:	USD
Signature / Title / Date:								03 Jul, 2025	