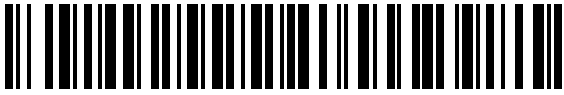


Invoice

FROM Tax ID/EIN/VAT No.: Contact Name: Small Adventure Small Adventure 5037 Eagle Rock Blvd Los Angeles, CA 90041 United States Phone: 19512171027	Waybill Number: 63W400JHWLR Shipment ID: 63W400JHWLR  Date: 04/NOV/2025 Invoice No: AHPZXPJEU PO No: AHPZXPJEU Terms of Sale (Incoterm): DDU Reason for Export: SALE
SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: Leslie Gould Campland 1119 10 Avenue Southeast Calgary, AB T2G0W5 Canada Phone: 14037033072	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Leslie Gould Campland 1119 10 Avenue Southeast Calgary, AB T2G 0W5 Canada Phone: 14037033072

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
9	PKG	Yuletide Holiday Card Seasons Greetings Card / Part No. oi_jtz5mg2gxj oi_jtz5mg2gxj	490900	US	3.00	27.00	
36	PKG	Lovely Cheese Pizza Card ChristmasCard / Part No. oi_sppyseqzmw oi_sppyseqzmw	490900	US	3.00	108.00	
26	PKG	Youre The Best Blooms Card EverydayGreeting Card / Part No. oi_mcecvu7fv6 oi_mcecvu7fv6	490900	US	3.00	78.00	
36	PKG	Happy Holidays Map Symbols Card Seasons Greetings Card / Part No. oi_9fhtn4v9qq oi_9fhtn4v9qq	490900	US	2.5	90.00	
36	PKG	Let It Snow Card Christmas Card / Part No. oi_7jq8h7tj3q oi_7jq8h7tj3q	490900	US	2.5	90.00	
36	PKG	Holiday Tent Party Card Seasons Greetings Card / Part No. oi_be5rpkw6ut oi_be5rpkw6ut	490900	US	3.00	108.00	
26	PKG	Thank You Evening Sky Card Thank You Card / Part No. oi_kqcbguxvy6 oi_kqcbguxvy6	490900	US	3.00	78.00	
36	PKG	Hi Afternoon Sky Card Everyday Greeting Card / Part No. oi_u8mh2ptz5q oi_u8mh2ptz5q	490900	US	3.00	108.00	

Invoice

Shipment ID: 63W400JHWLR

Additional Comments:

Declaration Statement:

I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate.

I assume responsibility for proving such representations and agree to maintain and present upon request, or to make available during a verification visit, documentation necessary to support this certification.

Shipper *B. Kuku Brode*

Date 11/4/2025

Invoice Line Total: 687.00

Discount/Rebate: 0.00

Invoice Sub-Total: 687.00

Freight: 0.00

Insurance: 0.00

Other: 0.00

Total Invoice Amount: 687.00

Total Number of Packages: 1 Currency: USD

Total Weight: 8.3 LBS

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.