Version:clsd 2340 2023-07-26

## **Commercial Invoice**

This invoice must be completed in English.										ıa	ge oi
EXPORTER:											
Tax ID#: 26-3784465							05 Dec, 2025				
Contact Name: Lindsay Preston							Air Waybill No. / Tracking No.: 886773653907				
Telephone No.: 3034419022							Invoice No.:		Dom	shaaa Oudau Na .	
E-Mail: lindsaypreston@lena.org							Invoice No			chase Order No.:	
Company Name/Address:							Payment Terms: Bill			of Lading:	
LENA Foundation							Payment rems.			or Lauring.	
361 Centennial Parkway							Purpose of	Shipment:			
Suite 100							Commercial				
Louisville	CO 8003.	7									
Louisville CO 80027 Country/Territory: UNITED STATES OF AMERICA											
Parties to Transaction:											
Related X Non-Related											
CONSIGNEE:							SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#:							X Same as CONSIGNEE:				
Contact Name: Dimitris Chatzikammaris							X Same as CONSIGNEE:				
Telephone No.: 302310502695							Tax ID#:				
E-Mail: Alex@netchoice.gr							TGA 10#.				
Company Name/Address:							Company Name/Address:				
NetChoice Chatzikallia Dimitra							Company Name/Address:				
Promitheos 3											
Platia Dimokratias											
THESSALONIKI 54627											
	erritory: GF						Country/Ter	ritory: GREECE			
If there is a	a designate	d broker for	this shipment	t, please provi	ide contact	information.					
Name of B	roker					Tel. No.		Conta	act Name .		
Duties and	Taxes Pay	able by	Exporter [	X Consigne	ee 🔲 Otl	ner If Other, pl	lease specify				
No. of	No. of	Net Weight	Unit of		Descrir	otion of Goods		Harmonized	Country/	Unit	Total
Packages	Units	(LBS / KGS)	Measure		Descrip	otion of Goods		Tariff Number	Terr. of MFR	Value	Value
1	4.00	0.8	PIECES	LENA RE	CORDER	(SOUND REC	CORDING	852589	US	329.000000	1,316.00
				OR REPRODUCTION APPARAT			US -				
				OTHER) I	RECORD	ING ONLY					
1	4.00	0.04	PIECES	USB cable	e for data	transfer and cl	harging	8544.42	CN	6.000000	24.00
1	4.00 0.8 PIECES Vest of cotton, babies garment clothing accessories - LENA V					s - LENA Vest	nd of cotton, 611120 US		30.000000	120.00	
				with pocket on front				ļ			
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms			1	Outstant:	
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal:	1,460.00
1	12.00			2.20	) lbs					Insurance:	0.00
Special Instructions:											
opeciai ilis	iliuciiona.									Freight:	0.00
										Bookings	0.00
Declaration Chatemant/a), ITAD II.										Packing:	0.00
Declaration Statement(s): ITAR License/Exemption no.: NO EEI 30.37 (a) These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than it their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or								nate consignee or end-us	Handling:	0.00	
								Itimate consignee or end-	user(s), either in	Other:	
and sugarant control and being memoriporated into outer items, without mist obtaining approval from the 0.5. government								anonzed by U.S. law and		0.00	
I declare that all the information contained in this invoice to be true and correct.								Invo			1,460.00
		Company R	epresentative	if the invoice	is being co	mpleted on behalf	If of a company or individual:  Currency Co			Currency Cod-	USD
Lindsay										Currency Code:	
						· · ·					
Signature	/ Title / Date	a:					LENA Foundation				05 Dec, 2025
J. 5/10.01 6	, Date										DEV 00 22 22