

Commercial Invoice

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This invoice must be completed in English.

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: 16 Dec, 2025 Air Waybill No. / Tracking No.:						
		Invoice No.:	Purchase Order No.:					
		Payment Terms:	Bill of Lading:					
		Purpose of Shipment: SOLD						
CONSIGNEE: Tax ID#: Contact Name: Talida Ionicei Telephone No.: (403) 835-6724 E-Mail: tionicel@ywcalgary.ca Company Name/Address: YW Calgary 1715 17 AVE SE CALGARY AB T2G5J1 Country/Territory: CANADA		SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: CANADA						
If there is a designated broker for this shipment, please provide contact information. Name of Broker FedEx Grounds 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
60.00	6.00	PCS	LENA RECORDER (SOUND RECORDING OR REPRODUCTION APPARATUS - OTHER) RECORDING ONLY		852589	US	40.000000	2,400.00
60.00	0.60	PCS	USB cable for data transfer and charging		854442	CN	3.000000	180.00
9.00	2.25	PCS	Multidock		8471300000	CN	10.000000	90.00
100.00	20.00	PCS	Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front		6209200000	US	22.500000	2,250.00
10.00	2.00	EA	Printed binder and poster set		490199	US	30.000000	300.00
			Tracking No.: 887155821253, 887155821264					
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:			Subtotal:	5,220.00
2		30.85 LB	46.65 LB				Insurance:	0.00
Special Instructions: SO05209							Freight:	0.00
							Packing:	0.00
Declaration Statement(s): 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.							Handling:	0.00
							Other:	0.00
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	5,220.00
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: _____								
16 Dec, 2025								
REV. 08-23-22								