

## Commercial Invoice



14030 Live Oak Avenue 626-673-5140  
Baldwin Park, CA  
91706

aurora.rojas@caelux.com  
www.caelux.com

Consignee: **Caelux Corporation**  
Address: 14030 Live Oak Ave  
Baldwin Park, CA 91706

Phone: 626-673-5140  
Fax: N/A  
Email: [aurora.rojas@caelux.com](mailto:aurora.rojas@caelux.com)

Invoice #: **CRN-005-SO**  
Invoice Date: **01/05/2026**  
Contact: **Aurora Rojas**

Order #	ITEM #	DESCRIPTION	QTY	UNIT PRICE	H.S. NUMBER	TOTAL
CRN-005-SO	N/A	Photovoltaic (solar) cells	16	\$179.50	8541.42.0000	\$2,872.00
						\$0.00
		1 Wooden Crate				\$0.00
		80"x 44" x 64" 400kg				\$0.00
						\$0.00

Invoice subtotal	\$2,872.00
Tax rate	0%
Sales tax	\$0.00
Shipping	\$0.00
Total	\$2,872.00

I declare all the information contained in this commercial invoice to be true and correct.

A handwritten signature in black ink, appearing to read "A. Rojas".

Date:

January 5, 2026

Aurora Rojas  
Sr. Buyer Planner