

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: Lindsay Preston Telephone No.: (303) 550-9847 E-Mail: Lindsaypreston@lena.org 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: 10 Feb, 2026 Air Waybill No. / Tracking No.: 888666106700 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: SOLD
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CONSIGNEE: Tax ID#: Contact Name: Katy Borodkin Telephone No.: 972528382893 E-Mail: katyborodkin@tauex.tau.ac.il Company Name/Address: Tel Aviv University 55 Chaim Levanon St Intl. Purchasing & Import Dept TEL AVIV YAFO 6997801 Country/Territory: ISRAEL	SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: _____ Country/Territory: ISRAEL
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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 Exporter Consignee 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	852352	US	329.000000	987.00
	4.00	0.40	PCS	Size 3T vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	62063000004	US	30.000000	120.00
	2.00	0.20	PCS	Size 2T vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	62063000004	US	30.000000	60.00
	3.00	0.03	PCS	USB cable for data transfer and charging	854442	CN	6.000000	18.00

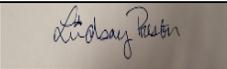
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	1,185.00
1	12.00	0.93	LB	1.95	LB		Insurance:	0.00

Special Instructions: SO05501	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:** 1,185.00

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:  10 Feb, 2026