

Commercial Invoice



14030 Live Oak Avenue
Baldwin Park, CA 91706

P: 909 969-8469

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Consignee: **United Renewable Energy**

Address: **United Renewable Energy**
518, Sec. 2 Bentian Rd, Tainan
Technology Industrial Park, Tainan City
70955 Taiwan

Phone#

886 6 7006588

Invoice #

2226000090

EMAIL:

kiki.chang@urecorp.com

Invoice Date
Contact

7.24.2026
Kelly Chang

Order #	Column1	Description	QTY	UNIT PRICE	H.S. NUMBER	TOTAL
Crate # 35	N/A	Caelux Active Glass	10	\$228.00	8541.43.0080	\$2,280.00

Invoice subtotal \$2,280.00

Tax rate 0%

Sales tax \$0.00

Shipping \$0.00

Total \$2,280.00

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

Signatuer of Shipper/Exporter (type name and sign):

Date:

A handwritten signature in black ink, appearing to read "David Ornelas", written over a horizontal line.

7.24.2026

David Ornelas
Shipping Specialist