

Invoice

FROM Tax ID/EIN/VAT No.: Contact Name: Phone:	Waybill Number: Shipment ID: Date: Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: OTHER
SHIP TO Tax ID/VAT No.: Contact Name: Phone:	SOLD TO INFORMATION Tax ID/VAT No.: 92-1522491 Contact Name: SNPsaurus 1850 Millrace Dr Suite 200 Eugene, OR 97403 United States Phone: 5415140871

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
1	LBS	Bags containing strip-format tubes	2934999001		1.00	1.00

Additional Comments:

Declaration Statement: <div style="display: flex; justify-content: space-between; margin-top: 20px;"> Shipper Date </div>	<table style="width: 100%;"> <tr> <td>Invoice Line Total:</td> <td style="text-align: right;">1.00</td> </tr> <tr> <td>Discount/Rebate:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Invoice Sub-Total:</td> <td style="text-align: right;">1.00</td> </tr> <tr> <td>Freight:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Insurance:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Invoice Amount:</td> <td style="text-align: right;">1.00</td> </tr> </table> <hr/> <table style="width: 100%;"> <tr> <td>Total Number of Packages: 1</td> <td style="text-align: right;">Currency: USD</td> </tr> <tr> <td>Total Weight: 1.0 LBS</td> <td></td> </tr> </table>	Invoice Line Total:	1.00	Discount/Rebate:	0.00	Invoice Sub-Total:	1.00	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	1.00	Total Number of Packages: 1	Currency: USD	Total Weight: 1.0 LBS	
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