ABC Sports Footwear Inc.

Unit 502 E Castle Street,
Riverwalk
Arkansas, 76611 1205, USA

INVOICE

INVOICE # BH001211
DATE: SEPT 2026

TO:
Boylan & Heffo Sports Ltd
Incheonweg 11, 1437 EK
Rozenburg, Netherlands

SHIP TO:
XYZ Warehousing Ltd,
121 Calle de Los Carpinteros Getafe,
Comunidad de Madrid,
Madrid 28906, Spain

COMMENTS OR SPECIAL INSTRUCTIONS:
Currency in USD

SALESPERSON	P.O. NUMBER	REQUISITIONER	INCOTERMS	TERMS
Brad Winner	B&H 0012241	Sean Doe	EXW (Ex Works)	60 days credit

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
24000	Athletic Footwear (shoes) - HS Code 6404.11	$106.25	$2,550,000

SUBTOTAL	$2,550,000
SALES TAX @ 15%	$170,000
SHIPPING & HANDLING	$0
TOTAL DUE	$2,720,000

Make all payments payable to ABC Sports Footwear Inc.

If you have any questions concerning this invoice, contact Brad Winner| +001 123456789 | bmaury@ABCSF.com

THANK YOU FOR YOUR BUSINESS!