

COMMERCIAL INVOICE

SELLER

COMPANY: Sign-In-China.com
Room 17-20, F-3M, Building 4, Section 3,
ADDRESS: Hanwei International Plaza, No.186, Fengtai
CONTACT: Freda Feng
TEL: 0086-010-63705868
CELL PHONE: 0086 138 0124 8714

INVOICE NO.:

DATE:

CONSIGNEE

COMPANY: Santa Fe Trail Archers
ADDRESS: 3355 Rutgers Ave United States (western part)-CA-Long Beach
TEL: 5626181583
CONTACT: Wendy.Whalen

PAYMENT TERMS		DELIVERY PORT	DESTINATION PORT	DE
		Beijing,CHINA		
ITEM #	DESCRIPTION	UNIT PRICE	QTY.	
1	US Stock, Sublimation Blank Glass Photo Frame	\$77.00	1	
Shipping Charge:		3-5 working days		
				Membership Points
				Discount
				SUBTOTAL

Payment:

PayPal account: lyh@chinasigns.cn

BANK INFORMATION

BANK NAME:HSBC
BANK ADDRESS:1 QUEEN'S ROAD CENTRAL,HONG KONG
BANK SWIFT CODE: HSBCHKHCHK
BENEFICIARY NAME:CHINASIGNS INFORMATION (HONGKONG) CO.,LTD
ACCOUNT NUMBER: 801165036838

BUYER:

CE

10006389417

Nov 03,2018 07:25 AM

LIVERY DATE (FOB BEIJING)	
3-5 WORKING DAYS	
LINE TOTAL	
	\$77.00
	\$0
	-\$5.00
	-\$0
	\$72.00

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