Commercial Invoice

Shipper/Exporter How To Motorcycle Repair LLC, Matthew Bochnak	Date 07/24/2025	Invoice No. 6835			
409 N Dale Ave Mount Prospect, IL 60056 US 7733900231	Customer PO No.	er PO No. Tracking Number 3307692883			
matthew@howtomotorcyclerepair.com Tax ID/VAT: EORI:	Contents Type MERCHANDISE	B/L / AWB No.			
Recipient/Ship To	Final Destination NZ	Export Route / Carrier DHL Express			
Shaiden Smillie 135 Branston Street Christchurch, 8024	No. of Packages				
NZ 0223282140 shaidensmillie@gmail.com	AES / ITN	EEL / PFC			
Importer of Record (If other than Recipient)	Exporter Ref	Importer Ref			
	License	Certificate			
	Nondelivery Action RTS	Incoterm			
Notes	B13A Option	B13A Number			
	Contents Explanation Order Contents				
ist of items					
Description Qty Net Weig	ht Tariff No. ECCN	Origin Price			

List of items						
Description	Qty	Net Weight	Tariff No.	ECCN	Origin	Price
Nozzle? Ceramic? 3 Pack ? 10HP						
Nozzle	1	0.81 lb	82055100		US	24.00 USD
Gloves? Vapor Blast	1	2.00 lb	82055100		US	49.00 USD
Flexzilla Hose ? 3?4	12	2.16 lb	82055100		US	21.00 USD
Airjet? Blast Gun ? 10HP Airjet	1	0.20 lb	82055100		US	49.00 USD
Airjet? Blast Gun ? 7?5HP Airjet	1	0.20 lb	82055100		US	49.00 USD
Nozzle? Ceramic? 3 Pack ? 7?5HP						
Nozzle	1	0.81 lb	82055100		US	24.00 USD

Total: 216.00 USD
I hereby certify this commercial invoice to be true and correct.

Subtotal

How To Motorcycle Repair LLC

216.00 USD