


Invoice

FROM Tax ID/EIN/VAT No.: 26-2483421 Contact Name: LUCAS KORNETA RECONYX INC. 3828 CREEKSIDE LN HOLMEN, WI 546366602 United States Phone: 8664936064	Waybill Number: 1Z8Y8E526745967509 Shipment ID: 8Y8E52H4LY7  Date: 02/MAR/2015 Invoice No.: Purchase No.: Terms of Sale (Incoterm): Reason for Export: Sale Point of Origin: WI- UPS to File AES: Y Other Government Agency License or Permit: NLR
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SHIP TO Tax ID/VAT No.: Contact Name: Janneth Jaramillo United Nations Development Program AV. AMAZONAS 2889 Y LA GRANJA FRENTE MALL EL JARDIN QUITO 170515 Ecuador Phone: 593 2 2460330	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone:
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Units	U/M	Description of Goods/Part No. Exception	Harm. Code	C/O	Unit Value	Total Value
200 EA		DIGITAL STILL IMIAGE PHOTO CAMERA NLR	8525800000	US	487.49	97,498.00 USD

Additional Comments:

Declaration Statement:
 I hereby certify that the goods covered by this shipment qualify as originating goods for purposes of preferential tariff treatment under the NAFTA.

[Signature]

Shipper *Lucas Korneta* Date *3-2-15*

Invoice Line Total:	97,498.00
Discount/Rebate:	0.00
Invoice Sub-Total:	97,498.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	97,498.00
Total Number of Packages: 34	Currency: USD
Total Weight: 434.0 LBS	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.