

COMMERCIAL INVOICE

Seller	Northstar Components Ltd.	Invoice	INV-SYN-1007
Buyer	Harbor Freight Demo Co.	Date	2026-07-27
Currency	USD	Incoterm	CIF Karachi

Vendor SKU	Description	Qty	Unit Price	Line Amount	HS Code
NC-BRG-08	Ball Bearing 8 mm	20	6.00	120.00	8482.10
NC-GSK-42	Industrial Gasket 42 mm	50	6.00	300.00	4016.93
NC-VLV-15	Brass Valve 15 mm	12	15.00	180.00	8481.80

Subtotal	600.00
Freight	25.00
Tax	62.50
Invoice Total	687.50

This document is intentionally synthetic. HS codes are illustrative and require qualified review.