

COMMERCIAL INVOICE

Invoice No: INV-8733
Date: 12 Mar 2025

Exporter

Sutton, Ashley and Pena
106 Whitaker Stravenue Brucechester, WI 49249

Importer

Collins, Ruiz and Ramirez
0527 Odonnell Haven Suite 573 East Deborahchester, CA 76464

Buyer Ref: 37427fdc-ba19-4104-8039-fc368b804270

Origin: Ghana

Destination: Russian Federation

Currency: USD

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Memory	2527	8	\$888.78	\$8390.08
Soldier	3141	10	\$487.03	\$5746.95
Several	7304	6	\$595.63	\$4217.06

Freight: \$253.89

Insurance: \$66.83

Total Invoice Value: \$3066.6