

COMMERCIAL INVOICE

Invoice No: INV-9570
Date: 14 Jun 2025

Exporter

West Inc
7762 John Keys Apt. 846 Katrinaburgh, NV 86024

Importer

Mendoza-Evans
9431 Kevin Unions Suite 171 Port Charlene, VT 57659

Buyer Ref: 30bab4c8-de70-4699-be3c-81ee1c11a15c

Origin: Holy See (Vatican City State)

Destination: Lao People's Democratic Republic

Currency: INR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
We	8719	4	\$748.08	\$3530.94
Enjoy	7150	1	\$86.63	\$102.22

Freight: \$382.37

Insurance: \$166.63

Total Invoice Value: \$1065.74