

## COMMERCIAL INVOICE

**Invoice No:** INV-6588

**Date:** 03 Jun 2025

**Exporter**

Oconnell-Gordon  
USS McLaughlin FPO AA 97543

**Importer**

Brown Group  
12566 Small Mission Suite 423 Sandraburgh, AK 24584

**Buyer Ref:** 8059143a-ad02-4f53-8c78-712d4984b1e3

**Origin:** Benin

**Destination:** Saint Pierre and Miquelon

**Currency:** USD

**Incoterms:** CIF

Description	HSN	Qty	Unit Price	Total
Continue	7452	10	\$952.75	\$11242.45
Show	8028	8	\$317.4	\$2996.26
Success	2240	3	\$489.03	\$1731.17
Situation	9153	10	\$103.87	\$1225.67
Room	5191	3	\$30.56	\$108.18

**Freight:** \$327.11

**Insurance:** \$187.52

**Total Invoice Value:** \$3500.4