

COMMERCIAL INVOICE

Invoice No: INV-4461
Date: 11 Feb 2025

Exporter

Miller-Sherman
538 Daniel Field Pamelafurt, ID 84614

Importer

Brooks, Hughes and Pace
92100 Randolph Brooks Apt. 827 Bruceberg, IL 41308

Buyer Ref: 9cdef01f-990a-4248-9fe7-714622a6012b

Origin: Turks and Caicos Islands

Destination: Seychelles

Currency: INR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Officer	4431	1	\$844.79	\$996.85
Billion	4560	2	\$26.3	\$62.07
Five	5559	6	\$566.26	\$4009.12
Region	4364	9	\$663.22	\$7043.4

Freight: \$403.57

Insurance: \$104.45

Total Invoice Value: \$1169.9