

## COMMERCIAL INVOICE

**Invoice No:** INV-1051  
**Date:** 13 Jan 2025

**Exporter**

Parrish Inc  
4046 Walker Court Suite 397 Thomasfurt, OK 03089

**Importer**

Davis, Davis and Martin  
568 Wu Mount North Heather, WA 94651

**Buyer Ref:** 8110bfbe-bec3-4283-84ab-db06989319da

**Origin:** Antigua and Barbuda

**Destination:** Lebanon

**Currency:** USD

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Book	8012	9	\$41.9	\$444.98
Cell	6480	6	\$452.0	\$3200.16
Democratic	1389	8	\$515.82	\$4869.34
To	4449	9	\$790.84	\$8398.72

**Freight:** \$382.1

**Insurance:** \$137.11

**Total Invoice Value:** \$1131.24