

## COMMERCIAL INVOICE

**Invoice No:** INV-5464  
**Date:** 22 Jun 2025

**Exporter**

Miller-Glass  
6685 Vasquez Meadow Apt. 966 West Cynthia, IN 38403

**Importer**

Walker and Sons  
43835 Debra Fall Apt. 042 Juliehaven, WI 17866

**Buyer Ref:** df96af3d-2ddb-4c54-9f49-44232b2e9811

**Origin:** Togo

**Destination:** Iceland

**Currency:** EUR

**Incoterms:** CIF

Description	HSN	Qty	Unit Price	Total
Walk	6963	4	\$359.7	\$1697.78
I	8900	4	\$117.37	\$553.99
Whatever	9440	10	\$108.18	\$1276.52
Car	6387	3	\$304.66	\$1078.5
View	7719	10	\$891.12	\$10515.22

**Freight:** \$304.67

**Insurance:** \$160.87

**Total Invoice Value:** \$4369.54