

COMMERCIAL INVOICE

Invoice No: INV-3160

Date: 07 Jan 2025

Exporter

Stewart-Lewis
262 Lee Port Suite 856 Johnnyborough, MD 77398

Importer

Townsend-Green
237 Mendoza Summit Pachecoside, KS 68359

Buyer Ref: 47b8f8c3-f6f0-4e58-81ff-203edd51f036

Origin: Belize

Destination: Belize

Currency: EUR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Behind	7653	4	\$712.99	\$3365.31
Every	7504	3	\$885.22	\$3133.68
Month	3520	7	\$471.78	\$3896.9
Standard	5911	9	\$446.79	\$4744.91
Performance	6427	7	\$426.84	\$3525.7

Freight: \$419.97

Insurance: \$190.5

Total Invoice Value: \$3997.28