

COMMERCIAL INVOICE

Invoice No: INV-6293

Date: 07 Apr 2025

Exporter

Richard-Small
3550 Rodriguez Route Lake Natalieshire, ID 11741

Importer

Kennedy-Floyd
89488 Short Creek Nathanchester, MP 03074

Buyer Ref: d2b22b3a-09cf-44a0-b00d-1f4c796dd0b4

Origin: Haiti

Destination: Jersey

Currency: EUR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Day	3945	7	\$955.64	\$7893.59
Cell	8615	8	\$311.99	\$2945.19
Opportunity	9392	1	\$314.36	\$370.94

Freight: \$405.02

Insurance: \$111.78

Total Invoice Value: \$1147.36