

## COMMERCIAL INVOICE

**Invoice No:** INV-8936

**Date:** 10 May 2025

**Exporter**

Chapman-Hurst  
5841 Nixon Burgs North Sallybury, ME 72904

**Importer**

Ramirez-Matthews  
83285 Destiny Locks Apt. 395 South Christopherstad, IL 18387

**Buyer Ref:** ec064506-f6bf-4741-92f8-2638cb887cb6

**Origin:** Hong Kong

**Destination:** New Zealand

**Currency:** INR

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Claim	3005	5	\$687.88	\$4058.49
Decide	9354	3	\$735.74	\$2604.52
Worry	3491	4	\$830.04	\$3917.79
System	7943	1	\$849.56	\$1002.48
Color	3180	3	\$365.32	\$1293.23

**Freight:** \$301.11

**Insurance:** \$176.77

**Total Invoice Value:** \$4898.62