

## COMMERCIAL INVOICE

**Invoice No:** INV-5841

**Date:** 09 Jan 2025

**Exporter**

Robles-Reeves  
7226 Perry Streets Stephanieberg, MD 58367

**Importer**

Wilson-Jenkins  
306 Alexa Valley East Kimberly, FL 70776

**Buyer Ref:** 08f1312c-9b6e-4b9a-b13a-2127bc40df56

**Origin:** Russian Federation

**Destination:** Nicaragua

**Currency:** EUR

**Incoterms:** CIF

Description	HSN	Qty	Unit Price	Total
That	7523	9	\$606.74	\$6443.58
Past	7336	10	\$286.52	\$3380.94
Finish	6009	8	\$280.15	\$2644.62
Recognize	7296	10	\$226.17	\$2668.81

**Freight:** \$488.59

**Insurance:** \$115.04

**Total Invoice Value:** \$4385.04