

## COMMERCIAL INVOICE

**Invoice No:** INV-6157  
**Date:** 09 Mar 2025

**Exporter**

Ross, Perkins and Foster  
48157 Susan Crossing West Brittany, LA 90990

**Importer**

Hansen-McCormick  
6065 Jones Landing Port Kyle, PW 35091

**Buyer Ref:** 5756a73e-fb7d-4e3a-8da7-e79c74821242

**Origin:** Sri Lanka

**Destination:** Albania

**Currency:** EUR

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Line	3327	9	\$527.83	\$5605.55
Sense	4994	4	\$239.25	\$1129.26
Push	1663	8	\$55.02	\$519.39

**Freight:** \$229.8

**Insurance:** \$126.39

**Total Invoice Value:** \$1400.0