

COMMERCIAL INVOICE

Invoice No: INV-5004

Date: 13 Apr 2025

Exporter

Lopez-Smith
PSC 4462, Box 0705 APO AE 91378

Importer

Davila-Anderson
7228 Christopher Walk East Jennifer, MA 01086

Buyer Ref: 84af0ce6-3ac4-4842-b043-d54192e53414

Origin: Finland

Destination: Italy

Currency: EUR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Step	8490	2	\$895.01	\$2112.22
Movement	6964	6	\$915.71	\$6483.23

Freight: \$483.7

Insurance: \$180.89

Total Invoice Value: \$4560.01