

COMMERCIAL INVOICE

Invoice No: INV-2822
Date: 08 Mar 2025

Exporter

Lane Inc
0936 Mark Court Apt. 617 Lowerychester, AK 18032

Importer

Lee Ltd
USNS Campbell FPO AA 13646

Buyer Ref: 88b012d4-a823-4cab-8b5c-8d711aaa836e

Origin: Holy See (Vatican City State)

Destination: United States of America

Currency: USD

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Then	3537	1	\$583.27	\$688.26
Just	9622	7	\$667.08	\$5510.08
Read	1721	9	\$313.23	\$3326.5
Already	4864	5	\$198.26	\$1169.73

Freight: \$406.05

Insurance: \$69.09

Total Invoice Value: \$4408.56