

## COMMERCIAL INVOICE

**Invoice No:** INV-5582

**Date:** 27 Feb 2025

**Exporter**

King, Jackson and Lewis  
4616 Cole Drives Suite 683 West Julie, SC 10755

**Importer**

Schroeder, Moore and Thomas  
761 Hall Locks Danielchester, GA 92628

**Buyer Ref:** 34bb1d29-ae22-47e5-b46a-b454fce230ef

**Origin:** Saint Pierre and Miquelon

**Destination:** Cameroon

**Currency:** EUR

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
Same	6046	8	\$806.29	\$7611.38

**Freight:** \$381.82

**Insurance:** \$191.52

**Total Invoice Value:** \$4185.98