

COMMERCIAL INVOICE

Invoice No: INV-1712

Date: 21 Jan 2025

Exporter

Mills-Rivers
258 April Stravenue Port Jamesshire, WV 66993

Importer

Rodriguez-Griffin
65898 Sellers Stream Suite 996 Scottfort, TX 21700

Buyer Ref: 704641bc-f417-484f-9819-c05646c9c633

Origin: Uruguay

Destination: Samoa

Currency: USD

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Compare	4569	8	\$76.6	\$723.1
Town	9626	7	\$691.65	\$5713.03
International	5013	5	\$503.42	\$2970.18
Pay	8658	4	\$178.23	\$841.25
Stock	9567	7	\$319.06	\$2635.44

Freight: \$478.19

Insurance: \$190.43

Total Invoice Value: \$4448.11