

COMMERCIAL INVOICE

Invoice No: INV-6547

Date: 26 Jan 2025

Exporter

Daniels, Davis and Walker
11907 Arthur Groves North Blaketown, OH 63072

Importer

Daniels-Lopez
23961 Vaughn Crossing East Joshua, AL 37084

Buyer Ref: dbb4055a-dcbe-43c8-9d62-9747e8b85639

Origin: Cape Verde

Destination: Peru

Currency: USD

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
City	2279	1	\$128.63	\$151.78

Freight: \$156.3

Insurance: \$56.94

Total Invoice Value: \$1914.83