

COMMERCIAL INVOICE

Invoice No: INV-4469

Date: 21 Apr 2025

Exporter

Brown LLC
5050 Preston Tunnel North Brent, NC 03181

Importer

Graham-Douglas
65291 William Cape South Gabriel, AR 15829

Buyer Ref: b81a152b-056e-4f67-8e57-500ecc0fdcc0

Origin: Mauritius

Destination: Northern Mariana Islands

Currency: USD

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Staff	7062	3	\$47.6	\$168.5
Trial	8347	4	\$389.96	\$1840.61
Reach	9417	6	\$184.39	\$1305.48
Strong	6815	4	\$697.32	\$3291.35

Freight: \$396.96

Insurance: \$197.26

Total Invoice Value: \$2793.83