

COMMERCIAL INVOICE

Invoice No: INV-3720
Date: 06 Mar 2025

Exporter

Montoya LLC
84656 Morgan Extension Suite 067 Waynemouth, AK 28103

Importer

Cox, Burns and Larson
103 Autumn Common Timothyside, MO 15394

Buyer Ref: 4a0fa7aa-39fe-48d7-9a1d-29ced306f20f

Origin: Czech Republic

Destination: Congo

Currency: USD

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Drop	2655	8	\$675.77	\$6379.27
However	9121	3	\$761.33	\$2695.11
Practice	9855	3	\$912.14	\$3228.98

Freight: \$286.61

Insurance: \$143.05

Total Invoice Value: \$2939.1