

COMMERCIAL INVOICE

Invoice No: INV-8115

Date: 26 May 2025

Exporter

Huffman-Miller
USNS Patterson FPO AA 73845

Importer

Gutierrez-Wright
1543 Williams Gateway Lake Robertside, UT 71803

Buyer Ref: e6ddd5a1-1250-4b6c-8758-da43d6d9df9f

Origin: Bermuda

Destination: San Marino

Currency: USD

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Yard	9262	3	\$625.74	\$2215.12
Benefit	3537	5	\$234.51	\$1383.61
Treatment	4439	8	\$354.35	\$3345.06
Adult	6808	5	\$208.11	\$1227.85

Freight: \$396.39

Insurance: \$82.8

Total Invoice Value: \$1719.84