

COMMERCIAL INVOICE

Invoice No: INV-9077

Date: 12 Jan 2025

Exporter

Herring-French
PSC 3128, Box 1315 APO AA 16323

Importer

Haas-White
59045 Smith Path East Rodneytown, IA 81899

Buyer Ref: bf043b68-65df-4f5b-a5a8-ec2d1bfbb823

Origin: Solomon Islands

Destination: Palau

Currency: INR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Writer	9114	8	\$903.82	\$8532.06

Freight: \$142.96

Insurance: \$142.5

Total Invoice Value: \$2922.17