

COMMERCIAL INVOICE

Invoice No: INV-2655

Date: 05 Apr 2025

Exporter

Taylor, Juarez and Miller
2959 Odonnell Circles Suite 094 Wrightfort, CO 99805

Importer

Griffin Group
12795 Clark Tunnel Port Victoria, RI 37980

Buyer Ref: e3a2c468-98c7-4626-a2c5-e5bd11fc7dff

Origin: Nepal

Destination: Tonga

Currency: USD

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Best	4048	4	\$743.1	\$3507.43
Current	4484	1	\$459.26	\$541.93
Southern	7979	4	\$805.15	\$3800.31
Happy	8922	8	\$152.74	\$1441.87

Freight: \$400.28

Insurance: \$87.99

Total Invoice Value: \$2441.81