

COMMERCIAL INVOICE

Invoice No: INV-3723

Date: 18 Mar 2025

Exporter

Woods, Steele and Hughes
999 Shaw Villages Williamstown, IL 19877

Importer

Flores, Harris and Lee
819 William Heights West Ashleyland, MN 63263

Buyer Ref: 42d58bc8-efb4-4d33-9572-920c780b0ba4

Origin: Mexico

Destination: Malta

Currency: INR

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Staff	1423	1	\$894.46	\$1055.46
Child	6117	10	\$939.13	\$11081.73

Freight: \$429.33

Insurance: \$171.95

Total Invoice Value: \$2997.63