

## COMMERCIAL INVOICE

**Invoice No:** INV-1500

**Date:** 29 May 2025

**Exporter**

Nolan-Morrow  
5352 David Burgs Gaymouth, CA 70888

**Importer**

Moody, Bruce and Larson  
105 James Trace Suite 220 West Amandaland, MI 21567

**Buyer Ref:** cf16fb81-f9bb-4dcc-aece-fa849146ce81

**Origin:** Cyprus

**Destination:** Burkina Faso

**Currency:** USD

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
Inside	5015	10	\$489.69	\$5778.34
Manage	6590	2	\$27.08	\$63.91

**Freight:** \$483.77

**Insurance:** \$187.17

**Total Invoice Value:** \$3917.97