

COMMERCIAL INVOICE

Invoice No: INV-1832
Date: 24 Jun 2025

Exporter

Howard, Scott and Church
USNV Mueller FPO AP 19019

Importer

Green, Johnson and Murray
3721 Paul Rapid New Alicia, FL 24904

Buyer Ref: ac91a15d-cab6-4254-af09-3d251d4cea9a
Origin: Equatorial Guinea
Destination: British Indian Ocean Territory (Chagos Archipelago)

Currency: USD
Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Picture	1535	8	\$234.42	\$2212.92
Piece	4875	8	\$160.01	\$1510.49
Executive	9710	10	\$382.55	\$4514.09

Freight: \$133.27

Insurance: \$116.72

Total Invoice Value: \$2524.59