

COMMERCIAL INVOICE

Invoice No: INV-6564
Date: 31 Mar 2025

Exporter

Pope-Mosley
1664 Robert Forge New Cristina, NM 02477

Importer

Schultz and Sons
6633 Schneider Circle North Stephanie, MT 48035

Buyer Ref: e01c6d34-f0a9-4ff1-88c8-5af2f8e8c287

Origin: Croatia

Destination: Cook Islands

Currency: EUR

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Just	6754	2	\$726.52	\$1714.59
Standard	8294	5	\$369.86	\$2182.17

Freight: \$227.93

Insurance: \$110.2

Total Invoice Value: \$3691.8