

COMMERCIAL INVOICE

Invoice No: INV-3117
Date: 24 Jun 2025

Exporter

Lloyd-Lewis
53194 Taylor Divide New Connie, AL 01853

Importer

Davis-Clark
896 Ferguson Mount Apt. 156 Vincentberg, MA 47326

Buyer Ref: 7ed3ded5-1b25-4064-90d9-a55a2e1cb8b9

Origin: Kuwait

Destination: Kenya

Currency: EUR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Try	3817	10	\$996.78	\$11762.0
Project	5599	8	\$24.55	\$231.75
Great	4157	3	\$32.16	\$113.85
Tell	5188	1	\$901.98	\$1064.34

Freight: \$234.75

Insurance: \$77.77

Total Invoice Value: \$4415.46