

COMMERCIAL INVOICE

Invoice No: INV-9948
Date: 04 Feb 2025

Exporter

Berry, Evans and Wilson
8335 Sheppard Summit Suite 482 Lake Holly, GU 26401

Importer

Butler-Dorsey
8431 Hill Lodge Farmerchester, GA 03271

Buyer Ref: d131c06f-d639-4194-bf2c-95bcd593b155

Origin: Kuwait

Destination: Azerbaijan

Currency: EUR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Gun	8932	7	\$720.08	\$5947.86
Young	2450	9	\$879.29	\$9338.06
Lead	5691	9	\$864.43	\$9180.25
Seem	4601	2	\$654.92	\$1545.61
Land	3513	5	\$566.31	\$3341.23

Freight: \$499.13

Insurance: \$106.88

Total Invoice Value: \$4175.85