

COMMERCIAL INVOICE

Invoice No: INV-5770

Date: 23 May 2025

Exporter

Goodman, Woods and Horn
877 Taylor Way Spencerville, MS 43050

Importer

Andrade-Romero
422 Mercado Brooks Apt. 328 Pamelaton, ID 54307

Buyer Ref: 14e257bc-14b5-45d4-83aa-2771f244972d

Origin: Guatemala

Destination: Kuwait

Currency: USD

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Claim	2947	9	\$353.8	\$3757.36
Leg	2884	10	\$536.32	\$6328.58
Western	1172	3	\$794.73	\$2813.34

Freight: \$336.93

Insurance: \$192.38

Total Invoice Value: \$4564.21