

COMMERCIAL INVOICE

Invoice No: INV-9404
Date: 28 Feb 2025

Exporter

Holloway-Smith
33815 Guerrero Motorway West Mikehaven, UT 64692

Importer

White Inc
41284 Justin Club Apt. 666 Donnaport, CT 74276

Buyer Ref: a2c40098-4812-4649-aec3-b1c58a54ca08

Origin: Philippines

Destination: Greenland

Currency: EUR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Partner	7545	10	\$701.48	\$8277.46
Trouble	9460	6	\$966.28	\$6841.26
Each	2991	3	\$847.02	\$2998.45
Player	7715	5	\$286.97	\$1693.12
Ahead	7635	6	\$342.63	\$2425.82

Freight: \$445.33

Insurance: \$57.83

Total Invoice Value: \$4033.11