

COMMERCIAL INVOICE

Invoice No: INV-5228
Date: 19 Feb 2025

Exporter

Williams, Sims and Henry
USS Barker FPO AP 17072

Importer

Burnett-Erickson
573 Sandra Keys Suite 987 New Kathrynnton, MP 67721

Buyer Ref: 3aedic4a0-8d95-4785-91d7-f0fdb7ce8f53

Origin: Colombia

Destination: Kazakhstan

Currency: EUR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Least	4430	6	\$836.94	\$5925.54
Market	7120	8	\$929.43	\$8773.82
Late	8460	5	\$675.99	\$3988.34
Spend	9289	10	\$597.17	\$7046.61

Freight: \$369.72

Insurance: \$119.81

Total Invoice Value: \$3509.74