

## COMMERCIAL INVOICE

**Invoice No:** INV-7190  
**Date:** 15 Jun 2025

**Exporter**

Wade-Smith  
8796 Jennifer Road Apt. 412 South Jamesbury, MP 96454

**Importer**

Mendoza-Kelley  
76961 Richard Island Suite 711 Port Paige, LA 20341

**Buyer Ref:** 8c1bfd72-2286-4f82-a338-0870689fbf47

**Origin:** Guyana

**Destination:** Armenia

**Currency:** USD

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
Really	4682	3	\$972.78	\$3443.64
Where	2162	5	\$993.37	\$5860.88
Seem	8966	8	\$796.22	\$7516.32
Know	9709	9	\$376.57	\$3999.17
Effort	9211	6	\$259.05	\$1834.07

**Freight:** \$486.57

**Insurance:** \$184.11

**Total Invoice Value:** \$4510.17