

COMMERCIAL INVOICE

Invoice No: INV-2210
Date: 15 Jan 2025

Exporter

Patel-Huffman
9011 Megan Vista North Nicolechester, FL 61125

Importer

Reynolds Inc
092 Cheryl Camp Apt. 529 Marytown, PW 76394

Buyer Ref: 6b5fcfe0-8db8-4fb7-855e-7e452e39dc49

Origin: Gibraltar

Destination: Germany

Currency: EUR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Contain	8248	1	\$348.46	\$411.18
Produce	6749	7	\$182.64	\$1508.61
Those	3349	4	\$142.96	\$674.77
Talk	6067	2	\$761.77	\$1797.78

Freight: \$485.48

Insurance: \$123.26

Total Invoice Value: \$3552.16