

# COMMERCIAL INVOICE

Invoice No: INV-2384  
Date: 05 Mar 2025

Exporter

Ray, Guerra and Davis  
503 Colleen Lane West James, DC 10963

Importer

Krueger LLC  
50995 Nicole Crest Suite 317 Lake Hannah, OK 02371

Buyer Ref: f38cc449-7234-4a65-8821-494113cc9046

Origin: Micronesia

Destination: Niger

Currency: USD

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Industry	6203	2	\$806.67	\$1903.74
Stuff	2162	7	\$206.25	\$1703.62
Weight	7661	2	\$760.88	\$1795.68
Door	9565	4	\$454.85	\$2146.89
Happy	4792	4	\$756.72	\$3571.72

Freight: \$116.1

Insurance: \$126.66

Total Invoice Value: \$3284.76