

COMMERCIAL INVOICE

Invoice No: INV-7055
Date: 22 Jun 2025

Exporter

Taylor-Mahoney
09143 Lauren Inlet Suite 826 Port Frank, FL 65100

Importer

Carr, Sanders and Kelly
USS Graham FPO AA 66257

Buyer Ref: 1a30c91f-3e81-4df8-aa8c-c0c96ad85079

Origin: Netherlands Antilles

Destination: Sudan

Currency: EUR

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Process	9903	8	\$957.49	\$9038.71
Base	3327	1	\$372.12	\$439.1
Population	8907	7	\$865.06	\$7145.4
Wish	3872	7	\$453.95	\$3749.63

Freight: \$390.97

Insurance: \$144.12

Total Invoice Value: \$1709.18