

## COMMERCIAL INVOICE

**Invoice No:** INV-4755

**Date:** 30 May 2025

**Exporter**

Smith-Whitehead  
1942 Annette Skyway Wernerborough, NV 15276

**Importer**

Smith LLC  
802 Sharon Curve Suite 883 Carmenton, PA 35060

**Buyer Ref:** 9237293a-9486-4fc0-a5b7-4581546cafdc

**Origin:** Lesotho

**Destination:** Holy See (Vatican City State)

**Currency:** EUR

**Incoterms:** CIF

Description	HSN	Qty	Unit Price	Total
Upon	3491	5	\$93.64	\$552.48
Believe	8577	2	\$391.25	\$923.35
Human	4990	5	\$599.32	\$3535.99
Be	8322	8	\$979.28	\$9244.4
Answer	2682	1	\$700.2	\$826.24

**Freight:** \$357.01

**Insurance:** \$130.3

**Total Invoice Value:** \$4251.58