

## COMMERCIAL INVOICE

**Invoice No:** INV-7139

**Date:** 27 Apr 2025

**Exporter**

Walker-Mccarty  
223 Benjamin Mount Apt. 721 Berrymouth, HI 80191

**Importer**

Rivas-Wilkinson  
240 Kyle Ville Fowlerview, OR 06171

**Buyer Ref:** 65b1c55a-036d-4444-98e7-77ee412fd264

**Origin:** Northern Mariana Islands

**Destination:** Mozambique

**Currency:** EUR

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Certain	9787	6	\$972.14	\$6882.75
Beautiful	5150	3	\$834.33	\$2953.53
Party	6109	6	\$38.68	\$273.85
Music	1248	7	\$699.26	\$5775.89
Politics	8310	7	\$58.53	\$483.46

**Freight:** \$388.58

**Insurance:** \$144.26

**Total Invoice Value:** \$3867.96