

COMMERCIAL INVOICE

Invoice No: INV-2572

Date: 29 Mar 2025

Exporter

Sharp, Hicks and Carter
752 Tracy Station Suite 032 Davilaton, AR 46313

Importer

Moore, House and Hughes
62846 Castaneda Orchard North Christopherstad, MA 73202

Buyer Ref: 36bed6ba-6132-40fd-8533-b071c02a26c3

Origin: Nicaragua

Destination: Cyprus

Currency: EUR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Be	8230	7	\$580.0	\$4790.8

Freight: \$148.57

Insurance: \$171.74

Total Invoice Value: \$2496.94