

## COMMERCIAL INVOICE

**Invoice No:** INV-1347

**Date:** 02 Apr 2025

**Exporter**

Rivera, Tate and Rogers  
85761 Nicholas Alley Lake Hollytown, MN 98145

**Importer**

Anderson and Sons  
29179 Crystal Streets Apt. 330 Danielhaven, DC 28448

**Buyer Ref:** dccbe596-5994-4cc7-a65e-fd324b1c21ee

**Origin:** Puerto Rico

**Destination:** Austria

**Currency:** USD

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Report	7457	1	\$441.39	\$520.84
Really	7386	4	\$735.56	\$3471.84

**Freight:** \$141.15

**Insurance:** \$167.36

**Total Invoice Value:** \$2198.91