

COMMERCIAL INVOICE

Invoice No: INV-1410

Date: 19 Apr 2025

Exporter

Wright-Hernandez
449 Erin Shoal Warrenstad, HI 61912

Importer

Hoover, Novak and Obrien
499 Zoe Mountain Suite 057 Lake Heather, MI 57795

Buyer Ref: 7d4c5277-f8cf-46c8-8739-1229eef232be

Origin: Guinea-Bissau

Destination: Bahrain

Currency: USD

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Sea	7740	4	\$652.41	\$3079.38

Freight: \$187.3

Insurance: \$108.98

Total Invoice Value: \$4626.66