

COMMERCIAL INVOICE

Invoice No: INV-4087

Date: 14 Feb 2025

Exporter

Gallagher, Johnson and Gilbert
3653 Watts Views Apt. 581 Brianborough, AS 32258

Importer

Henderson, Ford and Holden
913 Cody Keys Suite 176 Lake Laura, NY 25443

Buyer Ref: 7b386391-9f17-47f7-ab93-fc34f423f6b4

Origin: Sri Lanka

Destination: Samoa

Currency: USD

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Response	5815	2	\$297.37	\$701.79

Freight: \$141.43

Insurance: \$98.68

Total Invoice Value: \$1436.95