

## COMMERCIAL INVOICE

**Invoice No:** INV-8689  
**Date:** 22 Feb 2025

**Exporter**

Marsh, Lara and Martin  
59469 Lee Lake Rachelmouth, LA 12629

**Importer**

Black Inc  
581 Thomas Ports Randyborough, FM 34352

**Buyer Ref:** 4fd50ce1-e884-4001-9c41-e5edfb672d22

**Origin:** Peru

**Destination:** Portugal

**Currency:** USD

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
Doctor	5454	4	\$75.96	\$358.53
Institution	9755	10	\$118.01	\$1392.52
Kid	5138	6	\$203.59	\$1441.42

**Freight:** \$352.64

**Insurance:** \$61.83

**Total Invoice Value:** \$2844.42