

COMMERCIAL INVOICE

Invoice No: INV-2402

Date: 08 Apr 2025

Exporter

Burke and Sons
71443 Morse Street Davisville, ID 71408

Importer

Hunter-Moreno
5375 Daniel Tunnel New Trevormouth, NY 61716

Buyer Ref: 8ad515c0-099f-46d8-a3d2-edac832ad0ac

Origin: Saudi Arabia

Destination: Peru

Currency: INR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Natural	6774	5	\$58.0	\$342.2
Series	7845	4	\$18.52	\$87.41

Freight: \$232.68

Insurance: \$166.07

Total Invoice Value: \$2466.53