

COMMERCIAL INVOICE

Invoice No: INV-6157

Date: 07 Jun 2025

Exporter

Garcia Ltd
USNV Sloan FPO AE 71603

Importer

Weber, Jackson and Mathews
982 Rogers Station Apt. 479 East Holly, UT 49347

Buyer Ref: a1d298f7-0508-4d5c-85e9-efa8b4f52e9d

Origin: Liberia

Destination: Guyana

Currency: USD

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Can	7330	10	\$634.4	\$7485.92

Freight: \$392.37

Insurance: \$78.87

Total Invoice Value: \$1717.11