

COMMERCIAL INVOICE

Invoice No: INV-4384
Date: 11 May 2025

Exporter

Shaffer PLC
5687 Garcia Islands South Deborah, PA 06487

Importer

Morrison Inc
2364 Beltran Trail Stephanieview, MA 81298

Buyer Ref: 932b01ce-8339-4746-a82c-f77154e6639a
Origin: Syrian Arab Republic
Destination: Guernsey

Currency: INR
Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Too	1182	10	\$152.09	\$1794.66
Laugh	6657	6	\$632.51	\$4478.17
Account	5688	4	\$995.1	\$4696.87

Freight: \$477.96

Insurance: \$158.85

Total Invoice Value: \$3548.84