

COMMERCIAL INVOICE

Invoice No: INV-5142

Date: 02 Mar 2025

Exporter

George, Jones and Taylor
9166 Garcia Field New Angela, LA 09546

Importer

Green-Brooks
8590 Brown Drives West Nicoletton, SD 11323

Buyer Ref: f1286206-950e-4d1c-99f5-bc8fdbbc2db08

Origin: Cook Islands

Destination: Fiji

Currency: USD

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Reflect	2189	5	\$213.97	\$1262.42
Car	4693	2	\$219.93	\$519.03
Hot	8433	2	\$148.85	\$351.29
Treatment	9308	1	\$957.1	\$1129.38

Freight: \$414.76

Insurance: \$117.2

Total Invoice Value: \$1623.55