

COMMERCIAL INVOICE

Invoice No: INV-4954
Date: 06 Feb 2025

Exporter

Clark-Vasquez
9668 Taylor Brook Apt. 938 Herreramouth, VA 25745

Importer

Brown Ltd
Unit 5987 Box 2242 DPO AP 48861

Buyer Ref: 4ef23220-f435-41ab-aa48-1435a4e2a01c

Origin: Saint Barthelemy

Destination: Costa Rica

Currency: INR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Of	9878	10	\$603.37	\$7119.77

Freight: \$400.4

Insurance: \$192.95

Total Invoice Value: \$3482.72