

## COMMERCIAL INVOICE

**Invoice No:** INV-4491

**Date:** 01 Jan 2025

**Exporter**

Peterson, Blanchard and Cantu  
393 Castro Road South Chloe, TN 49148

**Importer**

Chambers-Jackson  
750 Andrews Meadows East Daniellemouth, MT 04623

**Buyer Ref:** 09bbe621-6d40-4fcd-b99d-a05b1b8ec386

**Origin:** Jordan

**Destination:** Mayotte

**Currency:** INR

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Writer	4907	4	\$103.14	\$486.82
Expert	2559	2	\$831.54	\$1962.43
Congress	2685	2	\$182.09	\$429.73
Young	2414	8	\$803.66	\$7586.55

**Freight:** \$446.32

**Insurance:** \$157.85

**Total Invoice Value:** \$2993.3