

COMMERCIAL INVOICE

Invoice No: INV-8068

Date: 03 Jun 2025

Exporter

Fisher-Hutchinson
Unit 4677 Box 8353 DPO AP 46341

Importer

Pope Inc
793 Felicia Walk Walkerborough, MN 55703

Buyer Ref: 026670ba-84f8-41ee-8289-d6c0f353d679

Origin: Croatia

Destination: Kazakhstan

Currency: USD

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Occur	3529	6	\$188.59	\$1335.22

Freight: \$466.92

Insurance: \$142.26

Total Invoice Value: \$3051.3