

## COMMERCIAL INVOICE

**Invoice No:** INV-9320  
**Date:** 28 Jan 2025

**Exporter**

Adams, Greene and Johnson  
73142 Reeves Circles Suite 645 South Michaelville, OH 94574

**Importer**

Allen-Jackson  
6759 Davidson Springs South Timothyburgh, TX 20790

**Buyer Ref:** e905b218-6dc7-4ec9-a28e-0c3dec796332

**Origin:** Cyprus

**Destination:** Bolivia

**Currency:** EUR

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Open	3519	7	\$598.13	\$4940.55
Letter	3836	2	\$882.03	\$2081.59
Clear	6608	5	\$681.21	\$4019.14

**Freight:** \$120.7

**Insurance:** \$189.18

**Total Invoice Value:** \$2724.4