

# COMMERCIAL INVOICE

Invoice No: INV-4220  
Date: 25 Apr 2025

Exporter

Dudley-Williams  
USNV Thompson FPO AP 55732

Importer

Green Group  
086 Jennifer Club Suite 228 Edwardsfurt, FL 47595

Buyer Ref: f01be7d4-108c-48d4-ad2d-da90967197f5  
Origin: Faroe Islands  
Destination: Togo

Currency: EUR  
Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Hit	4797	4	\$989.46	\$4670.25
Learn	9257	6	\$320.18	\$2266.87
Improve	8697	7	\$530.82	\$4384.57
Film	3447	2	\$150.49	\$355.16
Second	6267	10	\$150.39	\$1774.6

Freight: \$296.54

Insurance: \$101.03

Total Invoice Value: \$3211.12