



Commercial Invoice

ORDER ID: FD00000003
ORDER DATE: 09/12/2023

c/o
Flagging Direct

Consignee
Mary Mattero
231 Acres Dr
Ridley Park, Pennsylvania 19078 United States
6105476746

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Kromer SK250 Black Style Cap SKU# SK250 Size: MEDIUM	10	5.95	59.50
SUBTOTAL			\$59.50
ORDER TOTAL			\$59.50