



Commercial Invoice

ORDER ID: FD00000011

ORDER DATE: 10/03/2023

c/o
Flagging Direct

Consignee
Brandon Campos
430 E. State Street 100
Eagle, Idaho 83616 United States
4084959012

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Non-Skid Abrasive Tape SKU# 17796-0-2000	5	75.75	378.75

SUBTOTAL \$185.00

ORDER TOTAL \$185.00