



Commercial Invoice

ORDER ID: FD00000018

ORDER DATE: 10/17/2023

c/o
Flagging Direct

Consignee
Cole Jerdee
80822 220th St
Hayward , MN 56043 United States
5074023697

Payment Method
Credit Card

Ordered Items

| PRODUCT | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) |
|---------------------------|----------|-----------------|------------------|
| Wire Marking Flags | 1 | 95.80 | 95.80 |
| SKU# 15901-145-4 | | | |
| Color: Glo Orange | | | |
| Size: 4"X5"X30" Full Case | | | |

| | |
|------------------------|----------|
| SUBTOTAL | \$95.80 |
| SHIPPING | \$32.33 |
| ORDER TOTAL | \$128.13 |
| CAPTURED AMOUNT | \$128.13 |