



Commercial Invoice

ORDER ID: FD00000021

ORDER DATE: 10/19/2023

c/o
Flagging Direct

Consignee
Shannon Thomas
13355 Francesca Court
Chino, California 91710 United States
9099478844

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
OSHA Perimeter Marker SKU# 15903-79 Color: Red	1	78.50	78.50

SUBTOTAL	\$78.50
SHIPPING	\$17.10
ORDER TOTAL	\$95.60
CAPTURED AMOUNT	\$95.60