



Commercial Invoice

ORDER ID: FD00000028

ORDER DATE: 10/31/2023

c/o
Flagging Direct

Consignee
Cheryl Brewer
2154 East 32nd Avenue
Columbus, NE 68601 United States
402-564-1225

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Hula Skirt Perimeter Marker SKU# 14976-0-750	24	16.80	739.20

SUBTOTAL	\$403.20
SHIPPING	\$48.15
ORDER TOTAL	\$451.35
CAPTURED AMOUNT	\$451.35