



Commercial Invoice

ORDER ID: FD00000046

ORDER DATE: 11/21/2023

c/o
Flagging Direct

Consignee
Curtis Smith
5330 N. Burkhardt Rd.
Evansville, IN 47715 United States
8124544762

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Kromer A70 White Cap	2	10.05	20.10
SKU# A70			
Size: 6 7/8			

SUBTOTAL	\$20.10
SHIPPING	\$10.20
ORDER TOTAL	\$30.30