



Commercial Invoice

ORDER ID: FD00000051

ORDER DATE: 11/28/2023

c/o
Flagging Direct

Consignee
Developer Account
3300 Bush St
Raleigh, Nebraska 27609 United States
9713566766

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Sand Bags	1	32.00	32.00
SKU# 14981-10-14			
Size / Color: 14"x26" White Sand bags			

SUBTOTAL	\$32.00
SHIPPING	\$22.55
ORDER TOTAL	\$54.55