



Commercial Invoice

ORDER ID: FD00000055  
ORDER DATE: 12/02/2023

c/o  
Flagging Direct

Consignee  
Robert Crowe  
158 N Almondell Way  
Magnolia, TX 77354 United States  
3374249318

Payment Method  
Credit Card

Ordered Items

| PRODUCT           | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) |
|-------------------|----------|-----------------|------------------|
| Straw Blanket     | 5        | 43.75           | 218.75           |
| SKU# 17681-2-1125 |          |                 |                  |
| Size: 8'X112.5'   |          |                 |                  |
| Type: Double Net  |          |                 |                  |

|                    |          |
|--------------------|----------|
| <b>SUBTOTAL</b>    | \$218.75 |
| <b>SHIPPING</b>    | \$34.40  |
| <b>ORDER TOTAL</b> | \$253.15 |